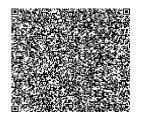


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2024-25-17839

Invoice No: Invoice Date:

14/01/2025

Maharashtra

Do No: State Code: 19526

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

A-8 KRUSHI MANDI

NEMICHAND AND BROTEHRS

14/01/2025 **NAGAUR**

Road

27AABHJ9303C1ZM

9414261800

State:

RAJASTHAN

State: Buver.

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

GST: 08AAAFN9870F1Z1

City: NAGAUR State Code:

FSSAI No: TAN No:

State:

Pan No: AAAFN9872H

RAJASTHAN

TAN No:

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

7014797069 Driver No:

Mill Name:

FSSAI No:

NEMICHANDANDBR RefBy

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

RJ50GA7808

Season:

RAJASTHAN

Pan No: AAAFN9872H

24-25 **NAGAUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 15.00 | 50 | 30 | 3487.00 | 52305.00 |
| Sale Rate: | 3480.00 + 7.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 52305.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291891256399 | | | IGS | T: | 5.00 | 2615.25 |
| EwayBill ValidDate: 22/01/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cda9bd8811f5de24514764ec0c3941099b3d256331e 0fb43f91504e3ad5f0b92 | | | Othe | er Expense: | | 0.00 |
| 2 | | | | Rou | nd Off: | | -0.25 |
| ACK: | 122524855108302 | | | Tota | I Amount: | | 54,920.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 54920.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifty Four Thousand Nine Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory