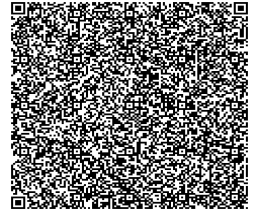




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13358	Transport Mode: Road
Invoice Date: 16/11/2024 Do No: 14773	Date Of Supply: 16/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND TRADERS PLOT NO 249NEAR AXIS BANK INDRA COLONY BillTo, 9414202060 City: NAGAU R State: RAJASTHAN GST: 08AAWPA6774F1ZA State Code: 8 Pan No: AAWPA6774F FSSAI No : TAN No : JDHN05706B	Consigned To, NEMICHAND TRADERS PLOT NO 249NEAR AXIS BANK INDRA COLONY ShipTo, 9414202060 City: NAGAU R State: RAJASTHAN GST: 08AAWPA6774F1ZA State Code: 8 Pan No: AAWPA6774F FSSAI No : TAN No : JDHN05706B

Mill Name: AMALINAGAR Driver No: 6350604131
FSSAI No :
RefBy NEMICHANDCOMPANY Season: 23-24
Dispatched From: AMALINAGAR Lorry No: RJ19GG0315 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3497.00	489580.00
Sale Rate:	3490.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			489580.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231859533786				IGST:	5.00		24479.00
EwayBill ValidDate: 24-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 18e8459949a5c224b63ef96d4f7ae0dbe8db6d4dd38				Other Expense:			0.00
04763246aa5528dfc59c4				Round Off:			0.00
ACK: 122424006163616				Total Amount:			514,059.00
				TCS %:	0.000		0.00
				TCS Net Payable:			514059.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Fourteen Thousand Fifty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory