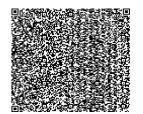


NAVKAR TRADERS

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: Invoice No:

SB2024-25-7113

Invoice Date: 13/08/2024

Maharashtra

Do No: 7933

State Code: 27

Our GST Number: Transport Mode: Road

Date Of Supply: 13/08/2024

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

8

Place Of Supply:

A-3 KRUSHI MANDI

City: NAGAUR

Consigned To,

ShipTo,

NAGAUR

9414202060

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

State:

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

Driver No:

8890380615

State:

FSSAI No: TAN No:

State Code:

Mill Name: **AMAHADA** FSSAI No:

RefBy

NEMICHANDCOMPANY

Dispatched From: AMAHADA

Lorry No:

RJ19GG4515

Season:

RAJASTHAN

Pan No: AAAFN9872H

23-24 **NAGAUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3632.00 | 363200.00 |
| Sale Rate: | Rate: 3625.00 + 7.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 363200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231809846267 | | | IGS | T: | 5.00 | 18160.00 |
| EwayBill ValidDate: 21-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8ef4c207a9428054e0e31ef3f218144b88a384284a9 e6f137eb983185701d6e6 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422641973337 | | | Tota | I Amount: | | 381,360.00 |
| | | | | TCS | · %: | 0.100 | 381.00 |
| | | | | TCS | Net Payable: | | 381741.00 |

Bank Details:

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

Three Lac Eighty One Thousand Seven Hundred Fourty One 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