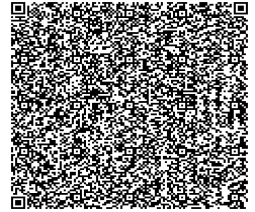




NAVKAAR TRADERS

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: SB2024-25-12548	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13879	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND AND COMPANY	Consigned To, NEMICHAND AND COMPANY
A-3 KRUSHI MANDI	A-3 KRUSHI MANDI
BillTo, 9414202060	ShipTo, 9414202060
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAAFN9872H1ZV	GST: 08AAAFN9872H1ZV
State Code: 8 Pan No: AAAFN9872H	State Code: 8 Pan No: AAAFN9872H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SMULA Driver No: 6375191533
FSSAI No :
RefBy NEMICHANDCOMPANY Season: 23-24
Dispatched From: SMULA Lorry No: RJ19GH7888 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3592.00	1508640.00
Sale Rate:	3585.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1508640.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211852363577						IGST:	5.00
EwayBill ValidDate: 05-11-2024						Rate Diff:/Qntl:	0.00
Invoice No: d38f4a0d99592d38164c8713a6dd28fc0e9cba47dfc						Other Expense:	0.00
b84ce39f41a2c7253f0ca						Round Off:	0.00
ACK: 122423787347581						Total Amount:	1,584,072.00
						TCS %:	0.000
						TCS Net Payable:	1584072.00

Bank Details:

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

Fifteen Lac Eighty Four Thousand Seventy Two 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory