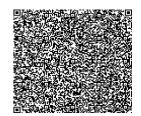


## **NAVKAR TRADERS**

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

9746

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-8738

Invoice Date: 10/09/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

10/09/2024

27AABHJ9303C1ZM

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

**NEMI CHAND AND BROTEHRS** 

**NAGAUR** 

9414261800

State:

**RAJASTHAN** 

Buver.

**NEMI CHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

FSSAI No:

Pan No: AAAFN9872H

**RAJASTHAN** 

State:

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

8

9001340936

Mill Name: FSSAI No:

TAN No:

RefBy **NEMICHANDANDBR** 

Dispatched From: SKOLPEWADI

**SKOLPEWADI** 

Lorry No:

**RJ19GH6889** 

Season:

23/24

To: **NAGAUR** 

**RAJASTHAN** 

Pan No: AAAFN9872H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3622.00	1503130.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1503130.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281823675077			IGS	T:	5.00	75156.50
EwayBill ValidDate: 16-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c47d1d96b76cd3077e888104345a90d031348665c8 b67d1e8cff147e5a8d1072			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423027869576			Tota	I Amount:		1,578,287.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1578287.00

**Bank Details:** 

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

Fifteen Lac Seventy Eight Thousand Two Hundred Eighty Seven 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**