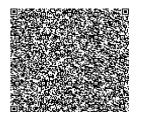


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-11955

Invoice Date:

Invoice No:

22/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: 13236

Date Of Supply:

ShipTo

Place Of Supply:

Consigned To.

A-8 KRUSHI MANDI

City: NAGAUR

State Code:

FSSAI No:

Our GST Number:

NEMICHAND AND BROTEHRS

22/10/2024 **NAGAUR**

9414261800

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

AAAFN9872H

State: Buver.

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

State:

FSSAI No: TAN No:

AMAHADA

Pan No: AAAFN9872H

RAJASTHAN

TAN No:

Mill Name: FSSAI No:

Eway Bill No:

ACK:

NEMICHANDANDBR RefBy

Dispatched From: AMAHADA Driver No:

RJ50GA9595

GST: 08AAAFN9870F1Z1

8

6350413947

Season:

23/24

NAGAUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 205.00 50 3607.00 739435 00 410 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 739435.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Lorry No:

281847340416 EwayBill ValidDate: 30-10-2024

Elnvoice No: 3906db4f413dafd5d9ed8e3b9505c62f8786dad43e7 a873a4416f3b6de31c8f1

122423657451251

Rate Diff:/Qntl: Other Expense:

IGST:

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

776,407.00

5.00

0.000 0.00 776407.00

36971.75

0.00 0.00

0.25

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

Seven Lac Seventy Six Thousand Four Hundred Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory