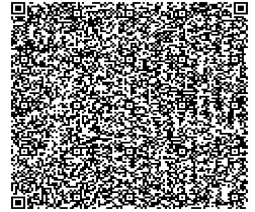




NAVKAAR TRADERS

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: SB2024-25-11663	Transport Mode: Road
Invoice Date: 18/10/2024 Do No: 12896	Date Of Supply: 18/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND TRADERS PLOT NO 249NEAR AXIS BANK INDRA COLONY	Consigned To, NEMICHAND TRADERS PLOT NO 249NEAR AXIS BANK INDRA COLONY
BillTo, 9414202060	ShipTo, 9414202060
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAWPA6774F1ZA	GST: 08AAWPA6774F1ZA
State Code: 8 Pan No: AAWPA6774F	State Code: 8 Pan No: AAWPA6774F
FSSAI No :	FSSAI No :
TAN No : JDHN05706B	TAN No : JDHN05706B

Mill Name: AMALINAGAR

Driver No: 9166812412

FSSAI No :

RefBy NEMICHANDCOMPANY

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ19GJ2412

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3552.00	1083360.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1083360.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261844803718				IGST:	5.00	54168.00	
EwayBill ValidDate: 26-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: f2a6395dbc981735eed6a6def7c02cd5ffb94eb8ef1c				Other Expense:		0.00	
8d0316d5e592501168e9				Round Off:		0.00	
ACK: 122423594386450				Total Amount:		1,137,528.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1137528.00	

Bank Details:

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

Eleven Lac Thirty Seven Thousand Five Hundred Twenty Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory