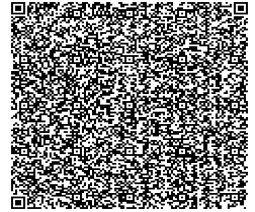




NAVKAAR TRADERS

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: SB2024-25-5611	Transport Mode: Road
Invoice Date: 20/07/2024	Date Of Supply: 20/07/2024
State: Maharashtra	Place Of Supply: NAGAU R RAJASTHAN
Do No: 6258	
State Code: 27	
Buyer, NEMICHAND TRADERS	Consigned To, NEMICHAND TRADERS
PLOT NO 249NEAR AXIS BANK INDRA COLONY	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: AMAHADA Driver No: 9587789407
FSSAI No :

RefBy NEMICHANDCOMPANY Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ21GC6522 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3557.00	1156025.00
Sale Rate:	3550.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	261797708135						
EwayBill ValidDate:	28-07-2024						
ElInvoice No:	149f04984267507a0fe28729fabe2ac3af8af393c27e						
	228d191876e8c6f8c363						
ACK:	122422303997592						
Freight:							0.00
Taxable Amount:							1156025.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	57801.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							1,213,826.00
TCS %:						0.000	0.00
TCS Net Payable:							1213826.00

Bank Details:

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

Twelve Lac Thirteen Thousand Eight Hundred Twenty Six 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