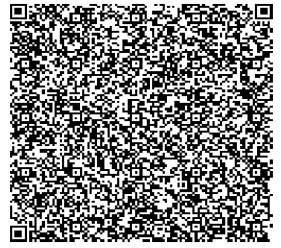




NAVKAAR TRADERS

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: SB2024-25-23808	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25834	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU RAJASTHAN
Buyer, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI	Consigned To, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI
BillTo, 9414261800	ShipTo, 9414261800
City: NAGAU State: RAJASTHAN	City: NAGAU State: RAJASTHAN
GST: 08AAAFN9870F1Z1	GST: 08AAAFN9870F1Z1
State Code: 8 Pan No: AAAFN9872H	State Code: 8 Pan No: AAAFN9872H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDAPUR Driver No: 9783512121
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy NEMICHANDANDBR Season: 23-24
Dispatched From: AINDAPUR Lorry No: RJ21GF6791 To: NAGAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3762.00	771210.00
Sale Rate:	3755.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	281934683774						
EwayBill ValidDate:	05/04/2025						
ElInvoice No:	4f58522e9d3ef0c7e5d5f988b64a128429874265601						
dc10a30a267c720725a44							
ACK:	122525980763000						
Freight:							0.00
Taxable Amount:							771210.00
CGST:	0.00						0.00
SGST:	0.00						0.00
IGST:	5.00						38560.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							809,771.00
TCS %:	0.000						0.00
TCS Net Payable:							809771.00

Bank Details:

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

Eight Lac Nine Thousand Seven Hundred Seventy One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory