

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

14365

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12981

Invoice Date: 09/11/2024

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

09/11/2024 Place Of Supply:

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

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Consigned To,

NAGAUR

9414261800

RAJASTHAN

Buver.

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAAFN9872H

Do No:

State Code:

Driver No:

8239704376

State:

Pan No: AAAFN9872H

RAJASTHAN

State Code: FSSAI No:

TAN No:

ShipTo,

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **NEMICHANDANDBR**

Dispatched From: BSOMESWAR

Season:

23-24

Lorry No: RJ09GE0631

NAGAUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3537.00	725085.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			725085.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241856008996			IGS'	Т:	5.00	36254.25
EwayBill ValidDate: 16-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09badf5e0936a75ba1207471e0c7aa6c4e5ae23			Othe	er Expense:		0.00
	6394692463d59db1a9fc		040207 10	Rou	nd Off:		-0.25
ACK:	122423914472276			Tota	l Amount:		761,339.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		761339.00

Bank Details:

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

Seven Lac Sixty One Thousand Three Hundred Thirty Nine 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