

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



TAX INVOICE

Reverse Charge:

SB2024-25-21486

Invoice No: Invoice Date:

26/02/2025

Maharashtra

Do No: State Code:

23243

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

A-3 KRUSHI MANDI

City: NAGAUR

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

8

26/02/2025 **NAGAUR**

9414202060

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

AMAHADA

TAN No:

FSSAI No:

State: **RAJASTHAN**

Pan No: AAAFN9872H

FSSAI No: TAN No:

State Code:

ShipTo,

7568833329 Driver No:

Mill Name: FSSAI No:

RefBy

NEMICHANDCOMPANY

Dispatched From: AMAHADA

Lorry No:

RJ50GA7704

Season:

RAJASTHAN

Pan No: AAAFN9872H

24-25 **NAGAUR**

			,	,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3767.00	207185.00
Sale Rate:	e Rate: 3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			207185.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291915974690			IGS	ST:	5.00	10359.25
EwayBill ValidDate: 06/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4483e1c1433d1a7f8026365cb2a14bdc265007acdf9			Oth	er Expense:		0.00
Linvoido ivo.	fc44d102d82156c53d8e		0007 40410	Rou	ınd Off:		-0.25
ACK:	122525480245341			Tota	al Amount:		217,544.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		217544.00

Bank Details:

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

Two Lac Seventeen Thousand Five Hundred Fourty Four 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