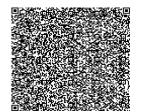


NAVKAR TRADERS

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	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

SB2024-25-5162

Invoice Date: 10/07/2024

Maharashtra

Do No:

5794 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

Place Of Supply:

NEMI CHAND AND BROTEHRS

10/07/2024 **NAGAUR**

9414261800

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NEMI CHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAAFN9872H

FSSAI No: TAN No:

State Code:

ShipTo,

7568345894 Driver No:

Mill Name: **AMAHADA**

FSSAI No:

NEMICHANDANDBR RefBy

Dispatched From: AMAHADA

Lorry No:

RJ27GE1571

Season:

RAJASTHAN

Pan No: AAAFN9872H

23-24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3567.00	178350.00
Sale Rate:	3560.00 + 7.00 Commission	Fre	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		178350.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231792352954			IGS	Т:	5.00	8917.50
EwayBill ValidD	ate: 18-07-2024				Diff:/Qntl:		0.00
Elnvoice No: f9013a003d5c77de838201ec0d4619d27c967ecc0d3			967ecc0d3	Othe	er Expense:		0.00
ed4842ac8dd94786b613			307 000003	Rou	nd Off:		0.50
ACK : 122422170013047			Tota	I Amount:		187,268.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		187268.00

Bank Details:

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

One Lac Eighty Seven Thousand Two Hundred Sixty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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