

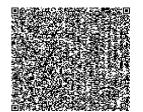
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: AAAFN9872H

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

13078

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-11799

Invoice Date: 20/10/2024

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

9414202060

A-3 KRUSHI MANDI

City: NAGAUR

State: Maharashtra State Code: 27

State:

State. Wallarasilta State Code: 27

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

ShipTo, **9414202060**

City: NAGAUR State: RAJASTHAN

GST: 08AAAFN9872H1ZV

Driver No:

State Code: 8 Pan No: AAAFN9872H

9829942861

27AABHJ9303C1ZM

Road

20/10/2024

NAGAUR

FSSAI No : TAN No :

Mill Name: AMAHADA

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo.

RefBy NEMICHANDCOMPANY

Season:

23-24

RAJASTHAN

Dispatched From: AMAHADA Lorry No: RJ50GA9100 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3637.00	1491170.00
Sale Rate:	3630.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1491170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281846100879			IGS	T:	5.00	74558.50
EwayBill ValidDate: 28-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1132ed7340c2977c0ddfb526a8b1f34f83c0f25c6f63b a10d8d6f2f7d8c763dc 122423625586538			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,565,729.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1565729.00

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven Hundred Twenty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory