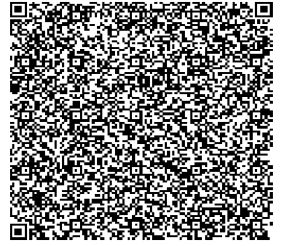




# NAVKAAR TRADERS

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: SB2024-25-23094           | Transport Mode: Road                 |
| Invoice Date: 19/03/2025 Do No: 24958 | Date Of Supply: 19/03/2025           |
| State: Maharashtra State Code: 27     | Place Of Supply: NAGAU R RAJASTHAN   |
| Buyer, NEMICHAND AND BROTEHRS         | Consigned To, NEMICHAND AND BROTEHRS |
| A-8 KRUSHI MANDI                      | A-8 KRUSHI MANDI                     |
| BillTo, 9414261800                    | ShipTo, 9414261800                   |
| City: NAGAU R State: RAJASTHAN        | City: NAGAU R 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: AAKLUJ

Driver No: 8955239694

FSSAI No :

RefBy NEMICHANDANDBR

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: RJ19GH3578

To: NAGAU R

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|---------------------|---|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG         |   | 17011490 | 50.00  | 50          | 100  | 3782.00 | 189100.00  |
| Sale Rate:          | 3775.00 + 7.00 Commission                   |          |        |             |      |         |            |
| Grade:              | SUPER S/30 (S1)                             |          |        |             |      |         |            |
| Eway Bill No:       | 221928351917                                |          |        |             |      |         |            |
| EwayBill ValidDate: | 27/03/2025                                  |          |        |             |      |         |            |
| ElInvoice No:       | 6fc8839476115a9971fdb5aa130f6da7ab92d087419 |          |        |             |      |         |            |
|                     | 96b8d1efda9780195769b                       |          |        |             |      |         |            |
| ACK:                | 122525810920386                             |          |        |             |      |         |            |
| Freight:            |   |          |        |             |      |         | 0.00       |
| Taxable Amount:     |   |          |        |             |      |         | 189100.00  |
| CGST:               |   |          |        |             |      | 0.00    | 0.00       |
| SGST:               |   |          |        |             |      | 0.00    | 0.00       |
| IGST:               |   |          |        |             |      | 5.00    | 9455.00    |
| Rate Diff:/Qntl:    |   |          |        |             |      |         | 0.00       |
| Other Expense:      |   |          |        |             |      |         | 0.00       |
| Round Off:          |   |          |        |             |      |         | 0.00       |
| Total Amount:       |   |          |        |             |      |         | 198,555.00 |
| TCS %:              |   |          |        |             |      | 0.000   | 0.00       |
| TCS Net Payable:    |   |          |        |             |      |         | 198555.00  |

### Bank Details:

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

One Lac Ninty Eight Thousand Five Hundred Fifty Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory