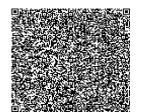


NAVKAR TRADERS

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	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-10032

Invoice Date: 30/09/2024

State: Maharashtra

State:

RAJASTHAN

Do No: 11100 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

30/09/2024 **NAGAUR**

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code: Pan No: AAAFN9872H

FSSAI No: TAN No:

Consigned To,

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

ShipTo, 9414261800

City: NAGAUR State: **RAJASTHAN**

GST: 08AAAFN9870F1Z1

State Code:

Pan No: AAAFN9872H

9772953231

FSSAI No: TAN No:

Mill Name: **AKAMLA**

FSSAI No:

NEMICHANDANDBR RefBy

Dispatched From: AKAMLA

Driver No:

Season:

23-24

Lorry No:

RJ21GB9675

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3567.00	321030.00
Sale Rate: 3560.00 + 7.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			321030.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231835141459			IGS	T:	5.00	16051.50
EwayBill Validl	Date: 07-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 701f7746dabd6b396aa468972c2d6dc		68972c2d6dc315	d3e4fbb22	Oth	er Expense:		0.00
	3e63684c8026462c0493		400 110022	Rou	nd Off:		0.50
ACK: 1	122423321164470			Tota	I Amount:		337,082.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		337082.00

Bank Details:

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

Three Lac Thirty Seven Thousand Eighty Two 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