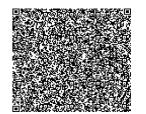


NAVKAR TRADERS

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

12621

27

IAX IN	IVO	ICE
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Reverse Charge:

SB2024-25-11369

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

ShipTo

A-3 KRUSHI MANDI

City: NAGAUR

Road

Place Of Supply:

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

8

15/10/2024 **NAGAUR**

9414202060

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR GST: 08AAAFN9872H1ZV

State Code:

State:

Pan No: AAAFN9872H

RAJASTHAN

FSSAI No:

TAN No:

State Code:

9610557703

Mill Name: FSSAI No:

RefBy

FSSAI No: TAN No:

NEMICHANDCOMPANY

Dispatched From: BSOMESWAR

BSOMESWAR

Lorry No:

RJ50GA5563

Driver No:

Season:

RAJASTHAN

AAAFN9872H

23-24 **NAGAUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3582.00 1468620 00 820 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1468620.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231843015948 **Eway Bill No:** IGST: 5.00 73431.00 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff6bdfae5237ec923755676bf8f5418be76235eff2ad9 Round Off: 0.00 867fddcdf0558cf3d2d ACK: 122423550201137 **Total Amount:** 1,542,051.00 TCS %: 0.100 1542.00 1543593.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Three Thousand Five Hundred Ninty Three 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory