

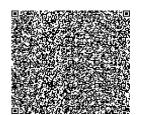
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: AAWPA6774F

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



RAJASTHAN

24-25

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18709

27

TAX INVOICE

Reverse Charge:

NEMICHAND TRADERS

GST: 08AAWPA6774F1ZA

Invoice No: SB2024-25-16986

Invoice Date: 07/01/2025

State: Maharashtra State Code:

State:

PLOT NO 249NEAR AXIS BANK INDRA COLONY

9414202060

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NEMICHAND TRADERS

PLOT NO 249NEAR AXIS BANK INDRA COLONY

Road

07/01/2025

NAGAUR

27AABHJ9303C1ZM

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAWPA6774F1ZA

State Code: Pan No: AAWPA6774F 8

FSSAI No:

TAN No: TAN No: JDHN05706B JDHN05706B

9509796235 Mill Name: **ASADASHIV** Driver No:

FSSAI No:

Buver.

BillTo.

City: NAGAUR

State Code:

FSSAI No:

RefBy NEMICHANDCOMPANY

Season: Dispatched From: ASADASHIV Lorry No: RJ50GA1974 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3487.00	1447105.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1447105.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231887526547			IGS	T:	5.00	72355.25
EwayBill ValidDate: 15/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0988e2c8573b3435e04a7b6c7793d38ea52060565e 308ed93703b1395ef7d845			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524757559503			Tota	I Amount:		1,519,460.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1519460.00

Bank Details:

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

Fifteen Lac Ninteen Thousand Four Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory