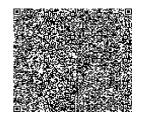


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-19291

Invoice No: Invoice Date:

29/01/2025

Maharashtra

State Code:

Do No:

20937

27

Date Of Supply: Place Of Supply:

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Consigned To,

A-8 KRUSHI MANDI

City: NAGAUR

29/01/2025

NEMICHAND AND BROTEHRS

NAGAUR

9414261800

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

State:

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

TAN No:

Driver No:

GST: 08AAAFN9870F1Z1

8

6376036403

State:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy

NEMICHANDANDBR

Dispatched From: ASADASHIV

Lorry No:

RJ50GB6629

Season:

RAJASTHAN

Pan No: AAAFN9872H

NAGAUR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3647.00	182350.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211899570664			IGS [.]	Т:	5.00	9117.50
EwayBill ValidDate: 06/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	533e7d71605a1fd0fa122f5ba2e364b8ec49cfdb1fb6 ed2eceb3af002b4d40bf			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525060168736			Tota	l Amount:		191,468.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191468.00

Bank Details:

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

One Lac Ninty One Thousand Four Hundred Sixty Eight 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