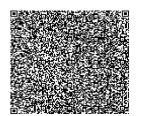


NAVKAR TRADERS

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

14426

27

TAX INVOICE

Reverse Charge:

SB2024-25-13047

Invoice Date:

Invoice No:

11/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

A-3 KRUSHI MANDI

City: NAGAUR

Road

Date Of Supply: Place Of Supply:

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

8

11/11/2024 **NAGAUR**

9414202060

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

FSSAI No:

TAN No:

State:

BSOMESWAR

Pan No: AAAFN9872H

RAJASTHAN

TAN No:

Driver No:

8302287674

State:

Mill Name: FSSAI No:

RefBy

NEMICHANDCOMPANY

Dispatched From: BSOMESWAR

Lorry No:

RJ09GD5167

Season:

RAJASTHAN

Pan No: AAAFN9872H

23-24

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3537.00	1467855.00
Sale Rate:	3530.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1467855.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261856754107			IGS	T:	5.00	73392.75
EwayBill ValidDate: 18-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dda3d0ac7a5445fb0cd82773551f44d0a7f09ad82c5 0e4c05abcd0fed385529f			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423934698997			Tota	I Amount:		1,541,248.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1541248.00

Bank Details:

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

Fifteen Lac Fourty One Thousand Two Hundred Fourty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory