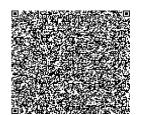


NAVKAR TRADERS

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

20886

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19263

Invoice Date: 28/01/2025

State:

Maharashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/01/2025

Place Of Supply: **NAGAUR RAJASTHAN**

PLOT NO 249NEAR AXIS BANK INDRA COLONY

Buver.

NEMICHAND TRADERS

PLOT NO 249NEAR AXIS BANK INDRA COLONY

BillTo. 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAWPA6774F1ZA

State Code: Pan No: AAWPA6774F

FSSAI No: TAN No:

JDHN05706B

ASADASHIV

Mill Name: FSSAI No:

RefBy NEMICHANDCOMPANY

Dispatched From: ASADASHIV

City: NAGAUR State:

GST: 08AAWPA6774F1ZA Pan No: AAWPA6774F

9414202060

RAJASTHAN

State Code: 8

Driver No:

Consigned To,

ShipTo,

NEMICHAND TRADERS

FSSAI No: TAN No: JDHN05706B

Season: 24-25

Lorry No: **RJ50GB2187 NAGAUR**

7742011501

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3642.00	1511430.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1511430.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271899168425			IGS	T:	5.00	75571.50
EwayBill ValidDate: 05/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11b309025b90f1e76961	e0a3a5019347be	035f7c5f8	Oth	er Expense:		0.00
	e92dd7e3584d5b77bee7		00017 0010	Rou	nd Off:		0.50
ACK:	122525050104854			Tota	I Amount:		1,587,002.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1587002.00

Bank Details:

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

Fifteen Lac Eighty Seven Thousand 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