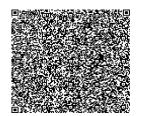


## **NAVKAR TRADERS**

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:

SB2024-25-14551

Invoice Date:

Invoice No:

08/12/2024

Maharashtra

Do No: State Code: 16092

27

Our GST Number: Transport Mode: Date Of Supply:

Road 08/12/2024

**NAGAUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**NEMICHAND TRADERS** 

PLOT NO 249NEAR AXIS BANK INDRA COLONY

BillTo. 9414202060

City: NAGAUR State:

GST: 08AAWPA6774F1ZA

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

Pan No: AAWPA6774F

**RAJASTHAN** 

JDHN05706B

**ASADASHIV** 

NEMICHANDCOMPANY

Dispatched From: ASADASHIV

Place Of Supply: Consigned To,

**NEMICHAND TRADERS** 

PLOT NO 249NEAR AXIS BANK INDRA COLONY

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN** 

GST: 08AAWPA6774F1ZA

State Code: Pan No: 8

FSSAI No:

TAN No: JDHN05706B

Driver No:

7742305436

Season:

24/25

Lorry No:

RJ50GC2629

**NAGAUR** 

AAWPA6774F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3377.00	1401455.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1401455.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251871364681			IGS'	T:	5.00	70072.75
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f8881da4cb61b50bfde0122a387b56d9296bbe8b15			Othe	er Expense:		0.00
	a9c8c9a1097f3f503e911		,00000010	Rou	nd Off:		0.25
ACK:	122424330059753			Tota	I Amount:		1,471,528.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1471528.00

**Bank Details:** 

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

Fourteen Lac Seventy One Thousand Five Hundred Twenty 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**