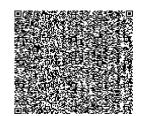


NAVKAR TRADERS

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:

SB2024-25-12360

Invoice Date:

Invoice No:

28/10/2024

Maharashtra

Do No: State Code: 13689

27

Date Of Supply:

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

NEMICHAND AND BROTEHRS

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

28/10/2024

Road

NAGAUR

9414261800

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

Driver No:

GST: 08AAAFN9870F1Z1

8

7852869551

State:

TAN No:

State Code:

FSSAI No:

Mill Name: **SMULA** FSSAI No:

RefBy

NEMICHANDANDBR

Dispatched From: SMULA

Lorry No:

RJ19GH9552

Season:

RAJASTHAN

Pan No: AAAFN9872H

23-24 **NAGAUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3572.00 | 714400.00 |
| Sale Rate: | 3565.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 714400.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221850904214 | | | IGS | Т: | 5.00 | 35720.00 |
| EwayBill ValidDate: 03-11-2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 600727bd44033954f8fbf751c3f395af5ef51207f364d a81a1d86a1793e6af46 | | | Othe | er Expense: | | 0.00 |
| Emvoice No. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122423746937336 | | | Tota | I Amount: | | 750,120.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 750120.00 |

Bank Details:

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

Seven Lac Fifty Thousand One Hundred Twenty 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