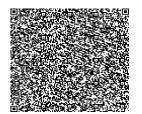


NAVKAR TRADERS

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

16881

27

TAX INVOICE

Reverse Charge:

SB2024-25-15285

Invoice No: Invoice Date:

18/12/2024

Do No:

Maharashtra

State Code:

Transport Mode:

Road

Date Of Supply: 18/12/2024

Place Of Supply: Consigned To,

NEMICHAND TRADERS

GST: 08AAWPA6774F1ZA

8

Our GST Number:

NAGAUR

PLOT NO 249NEAR AXIS BANK INDRA COLONY

9414202060

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND TRADERS

PLOT NO 249NEAR AXIS BANK INDRA COLONY

BillTo. 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAWPA6774F1ZA

State Code: 8

FSSAI No: TAN No:

JDHN05706B

Pan No: AAWPA6774F

State Code: FSSAI No:

ShipTo,

City: NAGAUR

TAN No:

JDHN05706B

6376296497

State:

Mill Name:

FSSAI No:

ASADASHIV

RefBy

NEMICHANDCOMPANY

Dispatched From: ASADASHIV

Lorry No:

RJ50GA9345

Driver No:

Season:

RAJASTHAN

Pan No: AAWPA6774F

24/25 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3377.00	1384570.00
Sale Rate:	3370.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1384570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251876946653			IGS	T:	5.00	69228.50
EwayBill ValidDate: 26-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	efb887bbc06b74ebbb26cc826d9f99f617e23570740 5746e03cbe2d4e059db6b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424471380273			Tota	I Amount:		1,453,799.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1453799.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand Seven Hundred Ninty Nine 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