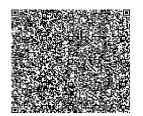


## **NAVKAR TRADERS**

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

15692

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-14188

02/12/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

**NEMICHAND AND BROTEHRS** 

Date Of Supply: Place Of Supply:

A-8 KRUSHI MANDI

02/12/2024

**NAGAUR** 

9414261800

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**NEMICHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code: FSSAI No:

State:

Pan No: AAAFN9872H

**RAJASTHAN** City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code: 8

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Mill Name:

TAN No:

**ABANDARKOT** FSSAI No:

RefBy

**NEMICHANDANDBR** 

Dispatched From: ABANDARKOT

Driver No:

RJ09GE3819

7690828662

State:

Season:

**RAJASTHAN** 

Pan No: AAAFN9872H

24-25

**NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3392.00	695360.00
Sale Rate:	Rate: 3385.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			695360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231868322092			IGS	T:	5.00	34768.00
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	<b>nvoice No:</b> c1f460e813a736536ad98a7a60ae3c7a755e84b888 00868c0a6f05d3865f39f2			Othe	er Expense:		0.00
Lilivoice No.				Round Off:			0.00
ACK:	122424238003504		Tota	Total Amount:		730,128.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		730128.00

**Bank Details:** 

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

Seven Lac Thirty Thousand One 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**