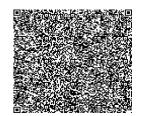


NAVKAR TRADERS

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

10897

27

TAX INVOICE

Reverse Charge:

SB2024-25-9740

26/09/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply: Road

26/09/2024

NAGAUR

9414202060

State:

9351141158

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

GST: 08AAAFN9872H1ZV

State Code:

FSSAI No:

TAN No:

City: NAGAUR

State:

Pan No: AAAFN9872H

RAJASTHAN

Consigned To,

Place Of Supply:

Our GST Number:

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

ShipTo,

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code: 8

Pan No: AAAFN9872H

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy NEMICHANDCOMPANY

Dispatched From: AAKLUJ

Lorry No:

RJ50GB7307

Driver No:

Season:

23-24

NAGAUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3572.00	1160900.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1160900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281832841078			IGS	T:	5.00	58045.00
EwayBill ValidDate: 04-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	416f2233a348cc9a1b5ab71bf41106fdf995410f49f07 a0a5b496a28f703b336			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423258291393			Tota	I Amount:		1,218,945.00
				TCS	%:	0.100	1219.00
				тсѕ	Net Payable:		1220164.00

Bank Details:

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

Twelve Lac Twenty Thousand One Hundred Sixty Four 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