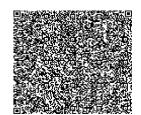


NAVKAR TRADERS

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

6405

27

TAX INVOICE

Reverse Charge:

SB2024-25-5612

Invoice Date:

Invoice No:

20/07/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

A-3 KRUSHI MANDI

City: NAGAUR

Date Of Supply:

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

8

20/07/2024

Road

NAGAUR

9414202060

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

GST: 08AAAFN9872H1ZV

State Code:

City: NAGAUR

State:

FSSAI No: TAN No:

AMAHADA

Pan No: AAAFN9872H

RAJASTHAN

TAN No:

ShipTo,

FSSAI No:

State Code:

9587789407

State:

Mill Name: FSSAI No:

RefBy

NEMICHANDCOMPANY

Dispatched From: AMAHADA

Lorry No:

RJ21GC6522

Driver No:

Season:

RAJASTHAN

Pan No: AAAFN9872H

23/24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3557.00	355700.00
Sale Rate:	3550.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			355700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221797708188			IGS	T:	5.00	17785.00
EwayBill ValidDate: 28-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3df1541a25175658bd1b6991b7608b4860df8b3a1ef ea97e6b445e1bed1c5ebd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422303999411			Tota	I Amount:		373,485.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373485.00

Bank Details:

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

Three Lac Seventy Three Thousand Four Hundred Eighty Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory