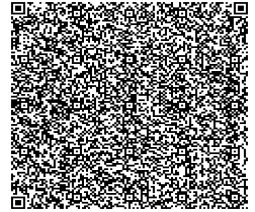




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-6357	Transport Mode: Road
Invoice Date: 02/08/2024	Date Of Supply: 02/08/2024
State: Maharashtra	Place Of Supply: NAGAU R RAJASTHAN
Do No: 7174	
State Code: 27	
Buyer, NEMICHAND TRADERS	Consigned To, NEMICHAND TRADERS
PLOT NO 249NEAR AXIS BANK INDRA COLONY	PLOT NO 249NEAR AXIS BANK INDRA COLONY
BillTo, 9414202060	ShipTo, 9414202060
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAWPA6774F1ZA	GST: 08AAWPA6774F1ZA
State Code: 8 Pan No: AAWPA6774F	State Code: 8 Pan No: AAWPA6774F
FSSAI No :	FSSAI No :
TAN No : JDHN05706B	TAN No : JDHN05706B

Mill Name: BSOMESWAR

Driver No: 6375980927

FSSAI No :

RefBy NEMICHANDCOMPANY

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: RJ50GA6582

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3642.00	1274700.00
Sale Rate:	3635.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291804156099						
EwayBill ValidDate:	09-08-2024						
ElInvoice No:	cba4f424fe180603515edb051a09fb7d257f64825142						
	0714ab6f5df267c82302						
ACK:	122422478450254						
Freight:							0.00
Taxable Amount:							1274700.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	63735.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,338,435.00
TCS %:						0.000	0.00
TCS Net Payable:							1338435.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Thirty Eight Thousand Four Hundred Thirty Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory