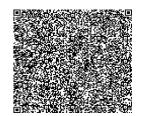


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-17838

Invoice No: Invoice Date:

14/01/2025

Maharashtra

Do No:

State Code: 27

19440

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

Place Of Supply:

NEMICHAND AND BROTEHRS

Road

14/01/2025 **NAGAUR**

9414261800

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

GST: 08AAAFN9870F1Z1

State Code:

City: NAGAUR

AAKLUJ

FSSAI No:

TAN No:

Pan No: AAAFN9872H

RAJASTHAN

State:

TAN No:

ShipTo,

State Code:

FSSAI No:

Driver No:

7014797069

RAJASTHAN

Pan No: AAAFN9872H

24-25

FSSAI No:

Mill Name:

RefBy

NEMICHANDANDBR

Dispatched From: AAKLUJ

Lorry No:

RJ50GA7808

Season:

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3487.00	1412235.00
Sale Rate:	3480.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1412235.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251891254052			IGS	T:	5.00	70611.75
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ea5c5492be1e54ef70ac5a61c0bdd6e0b90b1f7b61 8c053a2f6d0736789ee2e			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122524855046181			Tota	I Amount:		1,482,847.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1482847.00

Bank Details:

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

Fourteen Lac Eighty Two Thousand Eight Hundred Fourty Seven 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