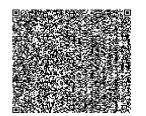


## **NAVKAR TRADERS**

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

13528

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12227

Invoice Date: 26/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Road 26/10/2024

Date Of Supply: Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

Our GST Number:

Consigned To,

ShipTo,

State Code:

**NEMICHAND AND BROTEHRS** 

**NAGAUR** 

9414261800

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**NEMICHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

**AMAHADA** 

FSSAI No: TAN No:

State:

Pan No: AAAFN9872H

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

**NEMICHANDANDBR** RefBy

Dispatched From: AMAHADA

Driver No:

GST: 08AAAFN9870F1Z1

8

9166444998

Season:

**RAJASTHAN** 

AAAFN9872H

23-24

Lorry No:

**RJ19GH7031** 

To: **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3607.00	739435.00
Sale Rate:	e: 3600.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			739435.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271849762082			IGS'	T:	5.00	36971.75
EwayBill ValidDate: 03-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3da827746be55bfd2ac861ec95f6ff7e1f509a064dafe dda9bac1ff364d37217			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423718705239			Tota	I Amount:		776,407.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		776407.00

**Bank Details:** 

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

Seven Lac Seventy Six Thousand Four Hundred 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**