

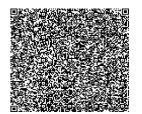
## **NAVKAR TRADERS**

Do No:

**RAJASTHAN** 

State Code:

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

13220

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-11914

Invoice Date: 22/10/2024

State: Maharashtra

Buver.

**NEMICHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo, **9414261800** 

City: NAGAUR State:

GST: 08AAAFN9870F1Z1

State Code: 8 Pan No: AAAFN9872H

FSSAI No : TAN No : Place Of Supply:

Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

**NEMICHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

ShipTo, **9414261800** 

City: NAGAUR State: RAJASTHAN

Road

22/10/2024

**NAGAUR** 

GST: 08AAAFN9870F1Z1

State Code: 8 Pan No: AAAFN9872H

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: BSOMESWAR

FSSAI No:

RefBy NEMICHANDANDBR

Dispatched From: BSOMESWAR

Driver No:

**RJ21GE9691** 

6350490530

23-24

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Season:

NAGAUR

**RAJASTHAN** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3557.00 711400 00 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 711400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231847088917 **Eway Bill No:** IGST: 5.00 35570.00 EwayBill ValidDate: 29-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 874545771fe5a699695c46926f7d72efb7888b59129 Round Off: 0.00 bc8b66c8a891985a51080 ACK: 122423650922990 **Total Amount:** 746,970.00 TCS %: 0.000 0.00 746970.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Fourty Six Thousand Nine Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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

mitain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**