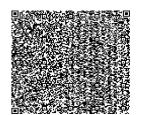


NAVKAR TRADERS

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

7933

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-7113

Invoice Date: 13/08/2024

State: Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

13/08/2024

Place Of Supply:

NAGAUR

RAJASTHAN

Buver.

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

Pan No: AAAFN9872H

State:

FSSAI No:

Consigned To,

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAAFN9872H1ZV

State Code: 8 Pan No: AAAFN9872H

8890380615

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

TAN No:

NEMICHANDCOMPANY RefBy

Dispatched From: AMAHADA

Driver No:

Season:

23-24

Lorry No:

RJ19GG4515

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3632.00	363200.00
Sale Rate:	3625.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			363200.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231809846267			IGS	T:	5.00	18160.00
EwayBill Valid	Date: 21-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8ef4c207a9428054e0e31ef3f218144b88a384284a9			384284a9	Othe	er Expense:		0.00
	e6f137eb983185701d6e		00120100	Rou	nd Off:		0.00
ACK : 122422641973337			Tota	I Amount:		381,360.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		381360.00

Bank Details:

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

Three Lac Eighty One Thousand Three Hundred Sixty 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