

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

7170

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-6358

02/08/2024

Do No:

State:

Maharashtra State Code:

Our GST Number: Transport Mode:

Road Date Of Supply: 02/08/2024

Place Of Supply:

NAGAUR

9414202060

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

Pan No: AAAFN9872H

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

ShipTo,

City: NAGAUR State:

GST: 08AAAFN9872H1ZV

State Code: 8

Driver No:

RJ50GA6582

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BSOMESWAR**

FSSAI No:

NEMICHANDCOMPANY RefBy

Dispatched From: BSOMESWAR

Season:

6375980927

RAJASTHAN

Pan No: AAAFN9872H

NAGAUR

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3642.00	182100.00
Sale Rate:	3635.00 + 7.00 Commiss	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		182100.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211804156389			IGS	T:	5.00	9105.00
EwayBill ValidD	ate: 09-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ceca7c993e253bc66369f f2c298d560755b537e9		f5b3be0a4f1afe5	53bf5801f	Othe	er Expense:		0.00
		iososoda ii raioo	000100011	Rou	nd Off:		0.00
ACK : 122422478463230			Tota	I Amount:		191,205.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191205.00

Bank Details:

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

One Lac Ninty One Thousand Two Hundred Five 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