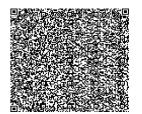


NAVKAR TRADERS

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:

SB2024-25-4262

Invoice Date:

Invoice No:

19/06/2024

Maharashtra

State Code:

4777

Do No: 27 Date Of Supply:

ShipTo,

State Code:

Our GST Number:

Transport Mode:

Consigned To,

A-8 KRUSHI MANDI

City: NAGAUR

Place Of Supply:

NEMI CHAND AND BROTEHRS

19/06/2024

9414261800

27AABHJ9303C1ZM

NAGAUR

Road

RAJASTHAN

State: Buver.

NEMI CHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

State:

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

FSSAI No: TAN No:

Mill Name: **AB ALEGAON**

FSSAI No:

NEMICHANDANDBR RefBy

Driver No:

GST: 08AAAFN9870F1Z1

8

9602090084

State:

RAJASTHAN

Pan No: AAAFN9872H

23-24

Season:

Dispatched From:	AB ALEGAON		Lorry No:	RJ19GH8635		To: NAGAUR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3607.00	180350.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			180350.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251781716109			IGS	T:	5.00	9017.50
EwayBill ValidDate: 26-06-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e5187929d56b139b9b86a7b8fe5d1f4159c20cc4197 3e2d0b758c61c533a14dd			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122421874038789			Tota	I Amount:		189,368.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189368.00

Bank Details:

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

One Lac Eighty Nine Thousand Three Hundred Sixty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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