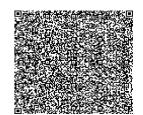


NAVKAR TRADERS

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	INV	OI	ICE

Reverse Charge:

SB2024-25-6011

State:

Invoice Date: 28/07/2024

Maharashtra

Do No: State Code:

6774

27

Date Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

28/07/2024

Road

Place Of Supply:

A-3 KRUSHI MANDI

City: NAGAUR

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

8

NAGAUR

9414202060

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

AMAHADA

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

8290118481

State:

Mill Name: FSSAI No:

RefBy

NEMICHANDCOMPANY

Dispatched From: AMAHADA

Lorry No:

RJ21GE3776

Driver No:

Season:

RAJASTHAN

Pan No: AAAFN9872H

23/24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3607.00	342665.00
Sale Rate:	3600.00 + 7.00 Commission	Frei	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		342665.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281801350000			IGS	T:	5.00	17133.25
EwayBill ValidD	Date: 05-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c22e9a2137caf2bab3	c22e9a2137caf2bab33b	67456312819061	feah796d1	Othe	er Expense:		0.00
c7d2720ba0a4b6fa0e27			100010001	Rou	nd Off:		-0.25
ACK : 122422397923295			Tota	I Amount:		359,798.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		359798.00

Bank Details:

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

Three Lac Fifty Nine Thousand Seven Hundred Ninty Eight 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