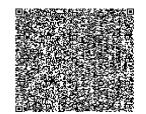


## **NAVKAR TRADERS**

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

14110

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-12757

06/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

ShipTo

Road

Date Of Supply:

06/11/2024

Place Of Supply:

A-8 KRUSHI MANDI

**NEMICHAND AND BROTEHRS** 

Consigned To,

**NAGAUR** 

9414261800

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NEMICHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

Pan No: AAAFN9872H

FSSAI No:

TAN No:

State:

**RAJASTHAN** 

Driver No:

GST: 08AAAFN9870F1Z1

8

7014002487

State:

Pan No:

City: NAGAUR

FSSAI No: TAN No:

State Code:

Mill Name: **SMULA** FSSAI No:

RefBy

**NEMICHANDANDBR** Dispatched From:

**SMULA** 

Lorry No:

RJ19GJ0379

Season:

**RAJASTHAN** 

AAAFN9872H

23-24

**NAGAUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 410.00 50 3552.00 1456320 00 820 Sale Rate: 3545.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1456320.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201854203405 **Eway Bill No:** IGST: 5.00 72816.00 EwayBill ValidDate: 12-11-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 8d495221d653c00c02ae5ac3d5ca9f8afd91145b52a Round Off: 0.00 acd5f6912e26b4382dcad ACK: 122423856824560 **Total Amount:** 1,529,136.00 TCS %: 0.000 0.00 1529136.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Nine Thousand One Hundred Thirty Six 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**