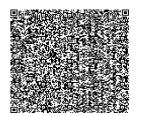


NAVKAR TRADERS

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

18334

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16581

Invoice Date: 03/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: NAGAUR

ShipTo,

State Code:

FSSAI No:

Transport Mode: Road

NEMICHAND TRADERS

GST: 08AAWPA6774F1ZA

Driver No:

Date Of Supply: 03/01/2025

Place Of Supply: **NAGAUR RAJASTHAN**

PLOT NO 249NEAR AXIS BANK INDRA COLONY

9414202060

State:

Pan No:

8890997154

Buver.

NEMICHAND TRADERS

PLOT NO 249NEAR AXIS BANK INDRA COLONY

BillTo. 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAWPA6774F1ZA

State Code: Pan No: AAWPA6774F

FSSAI No: TAN No:

TAN No: JDHN05706B

8

JDHN05706B **ASADASHIV**

Mill Name: FSSAI No:

RefBy NEMICHANDCOMPANY

Dispatched From: ASADASHIV

Season:

Lorry No: RJ50GA7483 **NAGAUR**

24-25

RAJASTHAN

AAWPA6774F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3487.00	1203015.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1203015.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271885494532			IGS'	Т:	5.00	60150.75
EwayBill ValidDate: 11-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bab63dcbdd5aa23cdca85a65ca764021712ec4b696			Othe	er Expense:		0.00
d34befd9a49fc64be4b3ad			Rou	nd Off:		0.25	
ACK:	122524698232736			Total Amount:			1,263,166.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1263166.00

Bank Details:

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

Twelve Lac Sixty Three Thousand One Hundred Sixty Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory