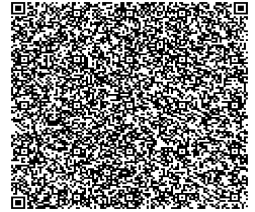




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15301	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16939	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND AND COMPANY A-3 KRUSHI MANDI	Consigned To, NEMICHAND AND COMPANY A-3 KRUSHI MANDI
BillTo, 9414202060	ShipTo, 9414202060
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAAFN9872H1ZV	GST: 08AAAFN9872H1ZV
State Code: 8 Pan No: AAAFN9872H	State Code: 8 Pan No: AAAFN9872H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU

Driver No: 9079994552

FSSAI No :

RefBy NEMICHANDCOMPANY

Season: 24/25

Dispatched From: ASADGURU

Lorry No: RJ11GB1274

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3382.00	541120.00
Sale Rate:	3375.00 + 7.00 Commission			Freight:	0.00		
Grade:	M2/30			Taxable Amount:	541120.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211877029584				IGST:	5.00	27056.00	
EwayBill ValidDate: 26-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 67a47db08e311164711dd8154a200fe6239ecc13124				Other Expense:		0.00	
04e37dfac12bb5b6b6184				Round Off:		0.00	
ACK: 122424473464436				Total Amount:		568,176.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		568176.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Five Lac Sixty Eight Thousand One Hundred Seventy Six Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory