

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	O	ICF

Reverse Charge:

SB2024-25-7270

Invoice No: Invoice Date:

16/08/2024

Maharashtra

State Code:

27

Do No: 8133 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: NAGAUR

Our GST Number:

NEMICHAND TRADERS

GST: 08AAWPA6774F1ZA

8

16/08/2024 **NAGAUR**

PLOT NO 249NEAR AXIS BANK INDRA COLONY

9414202060

JDHN05706B

State:

7023598661

Road

27AABHJ9303C1ZM

RAJASTHAN

State: 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:

JDHN05706B

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy NEMICHANDCOMPANY

Dispatched From: BSOMESWAR

Lorry No:

RJ06GD3631

Driver No:

Season:

RAJASTHAN

Pan No: AAWPA6774F

23-24

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3622.00	1466910.00
Sale Rate:	3615.00 + 7.00 Commission		Frei	ght:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		1466910.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
way Bill No:	211811222839			IGS [.]	Т:	5.00	73345.50
wayBill ValidD	Date: 23-08-2024				Diff:/Qntl:		0.00
Elnvoice No: 7a24c677b449a7cb7eff6f75f185527c6a9547568ab8 855740f2ab544e80a524				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422676396336			Tota	l Amount:		1,540,256.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1540256.00

Bank Details:

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

Fifteen Lac Fourty Thousand Two Hundred Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory