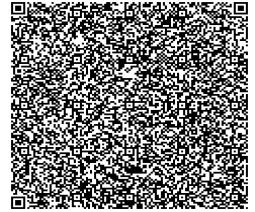




# NAVKAAR TRADERS

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: SB2024-25-9290	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10364	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND AND BROTHERS	Consigned To, NEMICHAND AND BROTHERS
A-8 KRUSHI MANDI	A-8 KRUSHI MANDI
BillTo, 9414261800	ShipTo, 9414261800
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAAFN9870F1Z1	GST: 08AAAFN9870F1Z1
State Code: 8 Pan No: AAAFN9872H	State Code: 8 Pan No: AAAFN9872H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SKOLPEWADI Driver No: 9610250227  
FSSAI No :  
RefBy NEMIBRONGR Season: 23/24  
Dispatched From: SKOLPEWADI Lorry No: RJ21GC7896 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3637.00	981990.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			981990.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231829759916				IGST:	5.00		49099.50
EwayBill ValidDate: 27-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 51cfed0a4cb61b6171f068009ef96ec8c833da71acdd				Other Expense:			0.00
3b68190e068e52d348af				Round Off:			0.50
ACK: 122423179292868				Total Amount:			1,031,090.00
				TCS %:	0.100		1031.00
				TCS Net Payable:			1032121.00

### Bank Details:

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

Ten Lac Thirty Two Thousand One Hundred Twenty One 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory