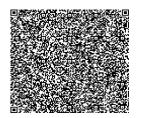


## **NAVKAR TRADERS**

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:

SB2024-25-10896

Invoice Date:

Invoice No:

09/10/2024

Maharashtra

State Code:

Do No:

27

Date Of Supply: 12123

Place Of Supply:

Consigned To,

ShipTo

A-3 KRUSHI MANDI

City: NAGAUR

State Code:

**NEMICHAND AND COMPANY** 

GST: 08AAAFN9872H1ZV

8

Transport Mode:

Our GST Number:

09/10/2024

9414202060

State:

Pan No:

Road

27AABHJ9303C1ZM

**NAGAUR RAJASTHAN** 

State: Buver.

**NEMICHAND AND COMPANY** 

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AAAFN9872H

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy NEMICHANDCOMPANY

**BSOMESWAR** 

Dispatched From: **BSOMESWAR**  Driver No:

**RJ19GE4823** 

9950288718

Season:

**RAJASTHAN** 

AAAFN9872H

23/24

**NAGAUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 340.00 50 680 3617.00 1229780 00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1229780.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241840030554 **Eway Bill No:** IGST: 5.00 61489.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 9ef53f6e4c3313d437d4e14df32b5c4bd1599153436 Round Off: 0.00 704101d26b497aeaf874c ACK: 122423472047987 **Total Amount:** 1,291,269.00 TCS %: 0.100 1291.00 1292560.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Twelve Lac Ninty Two Thousand Five Hundred Sixty 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

molain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**