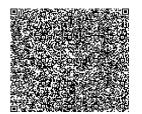


NAVKAR TRADERS

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

19396

27

TAX INVOICE

Reverse Charge:

SB2024-25-17725

Invoice No: Invoice Date:

13/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

NEMICHAND AND BROTEHRS

Consigned To,

13/01/2025

NAGAUR

9414261800

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

FSSAI No:

TAN No:

State:

AMAHADA

RAJASTHAN

Pan No: AAAFN9872H

Driver No:

8890997154

State:

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: FSSAI No:

NEMICHANDANDBR RefBy

Dispatched From: AMAHADA

Lorry No:

RJ50GA7483

Season:

RAJASTHAN

Pan No: AAAFN9872H

23/24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3507.00	105210.00
Sale Rate: 3	3500.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			105210.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	71890738467			IGS	T:	5.00	5260.50
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e189737905b02864e79927f951fe600f61f74508b34 84eed050400682e408c1			Othe	er Expense:		0.00
-				Rou	nd Off:		0.50
ACK : 1	22524842198916			Tota	I Amount:		110,471.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		110471.00

Bank Details:

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

One Lac Ten Thousand Four Hundred Seventy One 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