

## **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

14858

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13452

Invoice Date: 18/11/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

ShipTo

Road

Date Of Supply:

18/11/2024

**NEMICHAND AND BROTEHRS** 

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

**NAGAUR** 

9414261800

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**NEMICHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

FSSAI No: TAN No:

State:

Pan No: AAAFN9872H

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

Driver No: 8847042772

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **NEMICHANDANDBR** 

Dispatched From: **BSWARAJ** 

Lorry No:

RJ50GA5751

Season:

**RAJASTHAN** 

AAAFN9872H

23-24 **NAGAUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 425.00 50 850 3447.00 1464975.00 Sale Rate: 3440.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1464975.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291860590976 **Eway Bill No:** IGST: 5.00 73248.75 EwayBill ValidDate: 25-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 271c1d46d6bd2abebcff9bb2f7638364adc730900d5 Round Off: 0.25 d5d4c58aac966faf3d0cf ACK: 122424031405930 **Total Amount:** 1,538,224.00 TCS %: 0.000 0.00 1538224.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Thirty Eight Thousand Two Hundred Twenty Four 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**