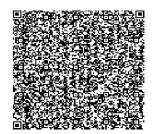


NAVKAR TRADERS

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 INVOICE

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-21472
 Transport Mode:
 Road

 Invoice Date:
 26/02/2025
 Do No:
 23244
 Date Of Supply:
 26/02/2025

State: Maharashtra State Code: 27 Place Of Supply: NAGAUR RAJASTHAN

Buyer,

NEMICHAND AND COMPANY NEMICHAND AND COMPANY

A-3 KRUSHI MANDI A-3 KRUSHI MANDI

BillTo, 9414202060 ShipTo, 9414202060

City: NAGAUR State: RAJASTHAN City: NAGAUR State: RAJASTHAN

GST: 08AAAFN9872H1ZV GST: 08AAAFN9872H1ZV

State Code: 8 Pan No: AAAFN9872H State Code: 8 Pan No: AAAFN9872H

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 7568833329

FSSAI No:

RefBy NEMICHANDCOMPANY Season: 24-25

Dispatched From: AMAHADA Lorry No: RJ50GA7704 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3767.00	1356120.00
Sale Rate:	3760.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1356120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261915851406			IGS	T:	5.00	67806.00
EwayBill ValidDate: 06/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac02291cd2b9dae2cf3d751d018fb68a4f706384436 aa3d6f2b3b6ea7dfc1783			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525477017164			Tota	I Amount:		1,423,926.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1423926.00

Bank Details:

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

Fourteen Lac Twenty Three Thousand Nine Hundred Twenty Six 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 NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory