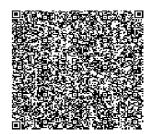


NAVKAR TRADERS

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

23174

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21397

Invoice Date: 25/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

ShipTo,

27AABHJ9303C1ZM

Transport Mode: Date Of Supply: Road

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

NEMICHAND AND BROTEHRS

25/02/2025 **NAGAUR**

9414261800

State:

7568166966

RAJASTHAN

Buver.

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

State:

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

Driver No:

TAN No:

FSSAI No:

State Code:

Mill Name: **AAKLUJ**

FSSAI No:

NEMICHANDANDBR RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ07GE5592

Season:

RAJASTHAN

Pan No: AAAFN9872H

24/25 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3744.00	1310400.00
Sale Rate:	3737.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1310400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221915335289			IGS	T:	5.00	65520.00
EwayBill ValidDate: 05/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f50b5793552a710004235c3d41bb94dae5720304c 8b2aed1c5a4974fc9286a8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525464553815			Tota	I Amount:		1,375,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1375920.00

Bank Details:

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

Thirteen Lac Seventy Five Thousand Nine Hundred Twenty 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