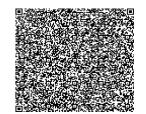


NAVKAR TRADERS

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

6255

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5553

19/07/2024

Do No: Maharashtra

State:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 19/07/2024

Place Of Supply:

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

NEMI CHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

Pan No: AAAFN9872H

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

NEMI CHAND AND BROTEHRS

A-8 KRUSHI MANDI

ShipTo, 9414261800

City: NAGAUR State: **RAJASTHAN**

GST: 08AAAFN9870F1Z1

State Code: 8 Pan No: AAAFN9872H

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy

NEMICHANDANDBR

Dispatched From: AMAHADA

Driver No:

RJ21GE1329

Season:

7665986061

23/24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3557.00	177850.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 201797154215				T:	5.00	8892.50
EwayBill ValidDate: 27-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb475a1ff8b73a7a88bb18c93dcd0817e7c7fea0e64 c024e7b2891de4db6360f 122422290204228			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			186,743.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186743.00

Bank Details:

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

One Lac Eighty Six Thousand Seven Hundred Fourty Three 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