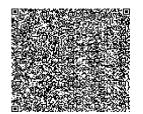


## **NAVKAR TRADERS**

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

3870

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-3479

31/05/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

Road 31/05/2024

**NEMI CHAND AND BROTEHRS** 

Date Of Supply: Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

**NAGAUR** 

9414261800

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NEMI CHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

Pan No: AAAFN9872H

FSSAI No: TAN No:

**RAJASTHAN** 

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **NEMICHANDANDBR** 

**NPRASAD** 

Dispatched From: NPRASAD

Driver No:

9602896873

Season:

**RAJASTHAN** 

AAAFN9872H

23-24

Lorry No: RJ19GH5744

**NAGAUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3620.00	181000.00
Sale Rate:	3620.00 + 0.00 Commission	Fre	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		181000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271772585288			IGS	T:	5.00	9050.00
EwayBill Valid	Date: 06-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	24c1622e46f6f2c72a76h	24c1622e46f6f2c72a76b62a0aa024540889aaef46b	Othe	er Expense:		0.00	
555b72dfbc96819427d			704401105	Rou	nd Off:		0.00
<b>ACK:</b> 122421619	122421619818155			Tota	I Amount:		190,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190050.00

**Bank Details:** 

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

One Lac Ninty Thousand Fifty 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**