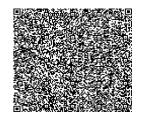


## **NAVKAR TRADERS**

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** 

Reverse Charge: Invoice No:

SB2024-25-9289

21/09/2024

Do No:

Maharashtra

State:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

ShipTo,

21/09/2024

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

**NEMI CHAND AND BROTEHRS** 

**NAGAUR** 

9414261800

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**NEMI CHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

GST: 08AAAFN9870F1Z1

State Code:

City: NAGAUR

**SKOLPEWADI** 

Pan No: AAAFN9872H

FSSAI No: TAN No:

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Driver No:

9610250227

State:

10365

27

Mill Name: FSSAI No:

RefBy

**NEMICHANDANDBR** 

Dispatched From: SKOLPEWADI

Lorry No:

**RJ21GC7896** 

Season:

To:

**RAJASTHAN** 

Pan No: AAAFN9872H

23/24 **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3637.00	290960.00
Sale Rate:	3630.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			290960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291829759828			IGS	T:	5.00	14548.00
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	191958424500a6d36d4b859a693d17a69104968999 e7a14b616511523ce4c5d3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423179290921			Tota	I Amount:		305,508.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		305508.00

**Bank Details:** 

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

Three Lac Five Thousand Five Hundred Eight 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**