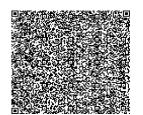


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-5277

Invoice Date:

14/07/2024

Maharashtra

State:

Do No: State Code:

5896 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

A-8 KRUSHI MANDI

City: NAGAUR

14/07/2024 Place Of Supply:

NEMICHAND AND BROTHERS

NAGAUR

9414261800

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND BROTHERS

A-8 KRUSHI MANDI

BillTo. 9414261800

GST: 08AAAFN9870F1Z1

State Code:

City: NAGAUR

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

TAN No:

State Code:

ShipTo,

FSSAI No:

GST: 08AAAFN9870F1Z1

8

Driver No: 9929234300

Mill Name: FSSAI No:

RefBy

NEMIBRONGR

ASHRIPUR

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH5654

Season:

RAJASTHAN

Pan No: AAAFN9872H

23-24 **NAGAUR**

17011490 mission	50.00	50 Fre	100	3587.00	179350.00
mission		Frei			
			ıgııt:		0.00
		Taxa	able Amount:		179350.00
		CGS	ST:	0.00	0.00
		SGS	ST:	0.00	0.00
		IGS	T:	5.00	8967.50
		Rate	Diff:/Qntl:		0.00
Elnvoice No: 8c767ea771dc7ac0d7a4ffa5c2fb550811c	Lc3f67cc478	Othe	er Expense:		0.00
	10010700170	Rou	nd Off:		0.50
		Tota	I Amount:		188,318.00
		TCS	%:	0.000	0.00
		TCS	Net Payable:		188318.00
_	099dc		D99dc Rou Tota TCS		P99dc Round Off: Total Amount: TCS %: 0.000

Bank Details:

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

One Lac Eighty Eight Thousand Three Hundred Eighteen 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