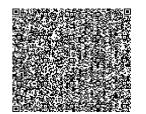


## **NAVKAR TRADERS**

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

19437

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-17975

Invoice No: Invoice Date:

15/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

**NEMICHAND TRADERS** 

GST: 08AAWPA6774F1ZA

Our GST Number:

Road

Date Of Supply: 15/01/2025 Place Of Supply:

**NAGAUR** 

PLOT NO 249NEAR AXIS BANK INDRA COLONY

9414202060

State:

Pan No:

9602114589

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**NEMICHAND TRADERS** 

PLOT NO 249NEAR AXIS BANK INDRA COLONY

BillTo. 9414202060

City: NAGAUR State: **RAJASTHAN** 

GST: 08AAWPA6774F1ZA

Pan No: AAWPA6774F State Code:

FSSAI No: TAN No:

RefBy

JDHN05706B

State Code: FSSAI No:

City: NAGAUR

ShipTo,

TAN No:

JDHN05706B

8

Mill Name: **ASADASHIV** FSSAI No:

NEMICHANDCOMPANY

Dispatched From: **ASADASHIV**  Lorry No:

**RJ50GB4410** 

Driver No:

Season:

**RAJASTHAN** 

AAWPA6774F

24-25

**NAGAUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags 17011490 SUGAR 50 KG 420.00 50 840 3477.00 1460340.00 Sale Rate: 3470.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1460340.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211891874720 **Eway Bill No:** IGST: 5.00 73017.00 EwayBill ValidDate: 23/01/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 21c684a31243e97dc8676775275e38f1bc503e8e5b Round Off: 0.00 16614a1e684055abd969d8 ACK: 122524870850417 **Total Amount:** 1,533,357.00 TCS %: 0.000 0.00 1533357.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Thirty Three Thousand Three Hundred Fifty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**