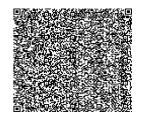


NAVKAR TRADERS

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

6341

27

TAX INVOICE

Reverse Charge:

SB2024-25-5674

Invoice Date:

Invoice No:

22/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Road 22/07/2024

NEMICHAND AND BROTHERS

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

NAGAUR

9414261800

State:

7014144725

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND BROTHERS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

State:

Pan No: AAAFN9872H

RAJASTHAN

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

FSSAI No:

TAN No:

NEMIBRONGR RefBy

Dispatched From: AMAHADA

Driver No:

GST: 08AAAFN9870F1Z1

8

RJ50GA5075

Season:

RAJASTHAN

Pan No: AAAFN9872H

23/24

NAGAUR To:

| 50.00 + 7.00 Commis PER S/30 (S1) | 17011490 sion | 50.00 | 50 Fre | 100 | 3557.00 | 177850.00 |
|---|--|---|---|---|--|--|
| | sion | | Fre | lahtı | | |
| PER S/30 (S1) | | | Freight: | | | 0.00 |
| | | | Taxa | Taxable Amount: | | 177850.00 |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 1798124873 | | | IGS | T: | 5.00 | 8892.50 |
| EwayBill ValidDate: 30-07-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 660ca7060031125a291aefae355801b1c8655a606c4 11c90a321a51101bcef04 | | | Othe | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.50 |
| ACK : 122422314499573 | | | Tota | I Amount: | | 186,743.00 |
| | | | TCS | %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 186743.00 |
| 2 | 30-07-2024 0ca7060031125a291a 90a321a51101bcef04 | 30-07-2024 0ca7060031125a291aefae355801b1c8t 90a321a51101bcef04 | 30-07-2024 0ca7060031125a291aefae355801b1c8655a606c4 90a321a51101bcef04 | 798124873 IGS 30-07-2024 Rate 0ca7060031125a291aefae355801b1c8655a606c4 Pour State Pour | 30-07-2024 Rate Diff:/Qntl: 0ca7060031125a291aefae355801b1c8655a606c4 Other Expense: 90a321a51101bcef04 Round Off: | \$GST: 0.00 798124873 30-07-2024 Rate Diff:/Qntl: 0ca7060031125a291aefae355801b1c8655a606c4 90a321a51101bcef04 422314499573 Total Amount: TCS %: 0.000 |

Lorry No:

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