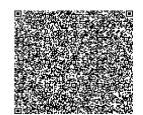


## **NAVKAR TRADERS**

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	O	ICE

Reverse Charge:

SB2024-25-5553

Invoice Date:

Invoice No:

19/07/2024

Do No: Maharashtra

State Code:

6255

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**NEMICHAND AND BROTHERS** 

19/07/2024 **NAGAUR** 

9414261800

State:

7665986061

27AABHJ9303C1ZM

Road

**RAJASTHAN** 

State: Buver.

**NEMICHAND AND BROTHERS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code: FSSAI No:

Pan No: AAAFN9872H

**RAJASTHAN** 

State:

**AMAHADA** 

FSSAI No:

Mill Name:

TAN No:

RefBy

Dispatched From: AMAHADA

**NEMIBRONGR** 

Lorry No:

ShipTo,

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code: 8

FSSAI No:

TAN No:

Driver No:

**RJ21GE1329** 

Season:

**RAJASTHAN** 

Pan No: AAAFN9872H

23/24

**NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3557.00	177850.00
Sale Rate:	3550.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		177850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201797154215			IGS	T:	5.00	8892.50
EwayBill Valid	Date: 27-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb475a1ff8b73a7a88bb18c93dcd0817e7c7fea0e64	Othe	er Expense:		0.00		
c024e7b2891de4db			71000001	Rou	nd Off:		0.50
<b>ACK</b> : 12	122422290204228			Tota	I Amount:		186,743.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186743.00

**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**