

## **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:

**NEMICHAND TRADERS** 

GST: 08AAWPA6774F1ZA

Invoice No: SB2024-25-21330

Invoice Date: 24/02/2025

State:

9414202060

Maharashtra

PLOT NO 249NEAR AXIS BANK INDRA COLONY

State:

Do No: 23065

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply: 24/02/2025

Place Of Supply: **NAGAUR** 

Consigned To,

**NEMICHAND TRADERS** 

PLOT NO 249NEAR AXIS BANK INDRA COLONY

Road

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN** 

GST: 08AAWPA6774F1ZA

State Code: 8

Pan No:

FSSAI No:

TAN No: TAN No: JDHN05706B JDHN05706B

Mill Name: **AAMBALIKA** Driver No:

**RAJASTHAN** 

Pan No: AAWPA6774F

FSSAI No:

Dispatched From:

Buver.

BillTo.

City: NAGAUR

State Code:

FSSAI No:

**NEMICHANDCOMPANY** RefBy

> AAMBALIKA Lorry No: RJ07GC0964

Season: **NAGAUR** 

7852051673

AAWPA6774F

23-24

**RAJASTHAN** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3742.00 1309700 00 Sale Rate: 3735.00 + 7.00 Commission Freight: 0.00 23-24 SUPER S/30 (S1) Grade: **Taxable Amount:** 1309700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261914784484 **Eway Bill No:** IGST: 5.00 65485.00 EwayBill ValidDate: 03/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f833f7df34bef2ca86217ef34a53bfed28c0db3c92937 Round Off: 0.00 9d747385548c4cecf4d ACK: 122525450925088 **Total Amount:** 1,375,185.00 TCS %: 0.000 0.00

Bank Details:

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

Thirteen Lac Seventy Five Thousand One Hundred Eighty Five 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

1375185.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**