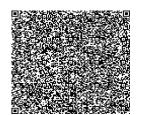


## **NAVKAR TRADERS**

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

18221

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16497

Invoice Date: 02/01/2025

State: Maharashtra

Transport Mode:

Our GST Number:

Road

Date Of Supply:

02/01/2025 **NAGAUR** 

27AABHJ9303C1ZM

Place Of Supply:

**RAJASTHAN** 

24-25

Buver.

**NEMICHAND AND COMPANY** 

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AAAFN9872H

Do No:

State Code:

TAN No:

**ASADASHIV** 

Mill Name: FSSAI No:

RefBy NEMICHANDCOMPANY

Dispatched From: ASADASHIV

Consigned To,

**NEMICHAND AND COMPANY** 

A-3 KRUSHI MANDI

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN** 

GST: 08AAAFN9872H1ZV

State Code: Pan No: AAAFN9872H 8

FSSAI No:

9782822001 Driver No:

Season: Lorry No: RJ50GA2341 **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3467.00	1196115.00
Sale Rate:	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		1196115.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	201885072283			IG	ST:	5.00	59805.75
EwayBill ValidDate: 10-01-2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	d7bf72c09f067a1e8f6984f6f9f933dbdd5b6073b3438			Ot	ner Expense:		0.00
	71bfe90039c47172ffb			Ro	und Off:		0.25
ACK:	122524684277556			To	tal Amount:		1,255,921.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1255921.00

**Bank Details:** 

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

Twelve Lac Fifty Five Thousand Nine Hundred Twenty One 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**