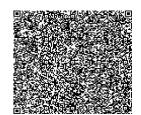


NAVKAR TRADERS

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

10343

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9291

Invoice Date: 21/09/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/09/2024

NEMICHAND AND BROTHERS

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

Consigned To,

ShipTo,

NAGAUR

9414261800

State:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NEMICHAND AND BROTHERS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

FSSAI No: TAN No:

State:

Pan No: AAAFN9872H

FSSAI No: TAN No:

SKOLPEWADI

RAJASTHAN

Mill Name: FSSAI No:

RefBy **NEMIBRONGR**

Driver No:

State Code:

6375407787

Season:

RAJASTHAN

Pan No: AAAFN9872H

23/24

Dispatched From: SKOLPEWADI Lorry No: **RJ21GC6001 NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3637.00	1200210.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1200210.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221829760986			IGS	Т:	5.00	60010.50
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e7d937c9bb717dced1ff0ad73c4ffa2d20a3b4d4883 f3a0cb835ee475a702e6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423179318379			Total Amount:			1,260,221.00
				TCS	%:	0.100	1260.00
				TCS	Net Payable:		1261481.00

Bank Details:

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

Twelve Lac Sixty One Thousand Four Hundred Eighty 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