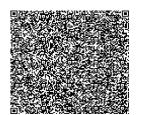


NAVKAR TRADERS

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:

SB2024-25-11496

State:

Invoice Date:

16/10/2024 Maharashtra

Do No: State Code:

12687 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

NEMICHAND AND BROTEHRS

16/10/2024 **NAGAUR**

9414261800

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

BSOMESWAR

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

FSSAI No:

State Code:

TAN No:

ShipTo,

Driver No:

9024816778

Mill Name: FSSAI No:

RefBy

NEMICHANDANDBR

Dispatched From: BSOMESWAR

Lorry No:

RJ13GC1252

Season:

RAJASTHAN

Pan No: AAAFN9872H

23-24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3582.00	734310.00
Sale Rate:	3575.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			734310.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221843613710			IGS	T:	5.00	36715.50
EwayBill ValidDate: 23-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	3bb5e2336bc51977fa19c1e32a1e538331a2118dad 2d089d7d14279aa18cffbc			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122423565172422			Tota	I Amount:		771,026.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		771026.00

Bank Details:

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

Seven Lac Seventy One Thousand Twenty Six 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