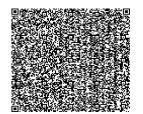


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10081

Invoice Date: 30/09/2024

State: Maharashtra

Do No: 11106

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

30/09/2024

NEMICHAND AND BROTEHRS

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

Consigned To,

NAGAUR

Road

9414261800

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

State:

FSSAI No: TAN No:

PGAURI

Pan No: AAAFN9872H

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name:

RefBy

FSSAI No:

NEMICHANDANDBR

Dispatched From: PGAURI

Lorry No:

RJ11GB1274

Driver No:

Season:

RAJASTHAN

AAAFN9872H

NAGAUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3592.00	215520.00
Sale Rate:	te: 3585.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			215520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271835563796				IGST : 5.00		5.00	10776.00
EwayBill ValidDate: 08-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e1b42d2d90875bbb91208f50dd3adad5c663037b7 828552952cf19ed4c1ac28			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423334957472			Tota	l Amount:		226,296.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		226296.00

Bank Details:

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

Two Lac Twenty Six Thousand Two Hundred Ninty 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