

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



TAY INVOICE

	TAX INVOICE							
Reverse Charge	No							
Invoice No:	SB2024-25-17498	Our GST No:	27AABHJ9303C1ZM					
Invoice Date:	13/01/2025	Transport Mode:	Road					
DO No:	19227	Date Of Supply:	13/01/2025					
State:	MAHARASHTRA	Place Of Supply:	BIKANER					
State Code:	27	State:	RAJASTHAN					
Buyer,		Consigned To,						
NAGAD NARAYAN AGRO INDUSTRIE	S	NAGAD NARAYAN AGRO						
F 182,BICHWAL INDUSTRIAL AREA,		INDUSTRIES						
Rajasthan, 334001		F 182,BICHWAL						
Bill To:	9680997182,9928912610	INDUSTRIAL AREA,						
City:	BIKANER	RAJASTHAN 334001						
State:	Rajasthan	Ship To,	9680997182,9928912610					
Gst NO:	08AAIFN7567K1ZK	City:	BIKANER					
State Code:	8	State:	RAJASTHAN					
PAN No:	AAIFN7567K	Gst NO:	08AAIFN7567K1ZK					
FSSAI No:		State Code:	8					
TAN No:	JDHN03686E	PAN No:	AAIFN7567K					
		FSSAI No:						

Mill Name:KGOPUJ

FSSAI No:

Ref By: NAGADAGROINDUST

Dispatched From:KGOPUJ

Season:24-25

Lorry No:RJ50GA6473 To:BIKANER

TAN No:

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	410.00	50	820	3457.00	1417370.00
Sale Rate: 3450.00 + 7.00 Commissi				Fı	reight:		0.00	0.00
		ommission		Ta	axable Amount:			1417370.00
Grade:	ORD S/30 (S2)			С	GST:		0.00	0.00
Eway Bill No:	211890515057			S	GST:		0.00	0.00
EwayBill	•			IG	SST:		5.00	70868.50
ValidDat 21/01/2025 e:			R	ate Diff:/Qntl:			0.00	
elnvoice c5a5eabd3c05d6c07acd0746a8e1a9fb575dc2599a73cf2df4				f2df445e O	ther Expense:			0.00
No:			R	ound Off:			0.50	
ACK.			To	otal Amount:			1488239.00	
				T	CS:		0.000	0.00
				T	CS Net Payable:			1488239.00
	9		To	otal Amount:		0.000	148823	

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

Fourteen Lakh Eighty Eight Thousand Two Hundred and Thirty Nine Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Amit ain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

JDHN03686E

Driver No:8824864615