



NAVKAAR 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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17460	Transport Mode:	Road
Invoice Date:	12/01/2025	Date Of Supply:	12/01/2025
DO No:	19225	Place Of Supply:	BIKANER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NAGAD NARAYAN AGRO INDUSTRIES F 182,BICHWAL INDUSTRIAL AREA, Rajasthan, 334001		Consigned To, NAGAD NARAYAN AGRO INDUSTRIES F 182,BICHWAL INDUSTRIAL AREA, RAJASTHAN 334001	
Bill To:	9680997182,9928912610	Ship To,	9680997182,9928912610
City:	BIKANER	City:	BIKANER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAIFN7567K1ZK	Gst NO:	08AAIFN7567K1ZK
State Code:	8	State Code:	8
PAN No:	AAIFN7567K	PAN No:	AAIFN7567K
FSSAI No:		FSSAI No:	
TAN No:	JDHN03686E	TAN No:	JDHN03686E

Mill Name:KGOPUJ

Driver No:7339849829

FSSAI No:

Ref By: NAGADAGROINDUST

Season:24-25

Dispatched From:KGOPUJ

Lorry No:RJ50GA6092

To:BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3457.00	1400085.00

Sale	Freight:	0.00	0.00
Rate: 3450.00 + 7.00 Commission	Taxable Amount:		1400085.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 281890315250	IGST:	5.00	70004.25
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 20/01/2025	Other Expense:		0.00
e: 9fef85c86d90a134c508ccd63a56ee79a2dca56f94aa666f54d726	Round Off:		-0.25
elInvoice No: b1ecae6ba6	Total Amount:		1470089.00
Ack: 122524831395258	TCS:	0.000	0.00
	TCS Net Payable:		1470089.00

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

Fourteen Lakh Seventy Thousand Eighty 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory