

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

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Reverse Charge	No				
Invoice No:	SB2024-25-17807	Our GST No:	27AABHJ9303C1ZM		
Invoice Date:	14/01/2025	Transport Mode:	Road 14/01/2025		
DO No:	19294	Date Of Supply:			
State:	MAHARASHTRA	Place Of Supply:	BIKANER RAJASTHAN		
State Code:	27	State:			
Buyer,		Consigned To,			
NAGAD NARAYAN AGRO INDUSTR	IES	NAGAD NARAYAN AGRO	NAGAD NARAYAN AGRO		
F 182,BICHWAL INDUSTRIAL AREA	,	INDUSTRIES			
Rajasthan, 334001		F 182,BICHWAL			
Bill To:	9680997182,9928912610	INDUSTRIAL AREA, RAJASTHAN 334001			
City:	ty: BIKANER				
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:			
		1			

TAN No:

Mill Name:AINDRESHWAR

FSSAI No:

Ref By: NAGADAGROINDUST

Dispatched From:AINDRESHWAR

Season:24-25

Lorry No:RJ50GB7729

Driver No:6377513092

To:BIKANER

JDHN03686E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3437.00	1426355.00
le 040000 7			Fr	eight:	0.00		0.00
ate: 3430.00 + 7.00 Commission			Ta	xable Amount:			1426355.0
ade: ORD S/30 (S	S2)		C	GST:		0.00	0.00
/ay I No: 2918911137	42		SC	SST:		0.00	0.00
ayBill			IG	ST:		5.00	71317.7
lidDat 21/01/2025		Ra	ate Diff:/Qntl:			0.00	
voice 04f7d5af569	57925567381b54803c14	45e74d8340ae239	445ed5d5 Ot	her Expense:			0.00
71a64eed858 122524851568773			Ro	ound Off:			0.25
	00//3		To	tal Amount:			1497673.00
			TC	CS:		0.000	0.00
		TC	S Net Payable:			1497673.00	

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

Fourteen Lakh Ninety Seven Thousand Six Hundred and Seventy Three 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

Amtain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory