

## **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



TAV INIVOICE

Reverse Charge No Our GST No: 27AABHJ9303C1ZM SB2024-25-17459 Invoice No: Transport Mode: Road Invoice Date: 12/01/2025 Date Of Supply: 12/01/2025 DO No: 19240 Place Of Supply: **BIKANER** State: **MAHARASHTRA** State: **RAJASTHAN** State Code: Consigned To, Buyer, NAGAD NARAYAN AGRO INDUSTRIES NAGAD NARAYAN AGRO **INDUSTRIES** F 182, BICHWAL INDUSTRIAL AREA, Rajasthan, 334001 F 182.BICHWAL

| F | 102,BICHWAL | F | 102,BI

State: Rajasthan Ship To, 9680997182,9928912610

Cot NO: 084 A JEN7567K17K City: BIKANER

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

N NO: JDHNU3686E FAN NO.
FSSAI No:

TAN No: JDHN03686E

Mill Name:KGOPUJ Driver No:7877187729

FSSAI No:

Ref By: NAGADAGROINDUST Season:24-25

Dispatched From:KGOPUJ Lorry No:RJ50GA5949 To:BIKANER

Particulars		Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	SUGAR 50 KG		17011490	415.00	50	830	3457.00	1434655.00
Sale	3450.00 + 7.00 Commission				Freight:		0.00	0.00
Rate:		ORD S/30 (S2)			xable Amount:			1434655.00
	ORD S/30 (S2)				GST:		0.00	0.00
Eway Bill No:	291890315112			SC	SST:		0.00	0.00
wayBill	•				ST:		5.00	71732.75
/alidDat :	Dat 20/01/2025			Ra	ate Diff:/Qntl:			0.00
Invoice	voice dab020f7118cf6486586f328d0b5282a24267817011e108e14				her Expense:			0.00
	3c448159082 122524831392516			Ro	ound Off:			0.25
kck:		6	То	tal Amount:			1506388.00	
				TC	CS:		0.000	0.00
				TC	S Net Payable:			1506388.00

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

Fifteen Lakh Six Thousand Three Hundred and Eighty Eight 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

Amilian

MANDATE

For, NAVKAR TRADERS

Authorised Signatory