

# NAVKAR TRADERS

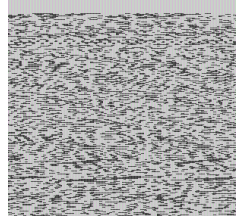
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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   | No                    | Our GST No:  | 27AABHJ9303C1ZM       |
| Invoice No:  | SB2024-25-17498       | Transport Mode:  | Road                  |
| Invoice Date:  | 13/01/2025            | Date Of Supply:  | 13/01/2025            |
| DO No:   | 19227                 | Place Of Supply:   | BIKANER               |
| State:   | MAHARASHTRA           | State:   | RAJASTHAN             |
| State Code:  | 27                    |  |                       |
| Buyer,<br>NAGAD NARAYAN AGRO INDUSTRIES<br>F 182,BICHWAL INDUSTRIAL AREA,<br>Rajasthan, 334001 |                       | Consigned To,<br>NAGAD NARAYAN AGRO<br>INDUSTRIES<br>F 182,BICHWAL<br>INDUSTRIAL AREA,<br>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:8824864615

FSSAI No:

Ref By: NAGADAGROINDUST

Season:24-25

Dispatched From:KGOPUJ

Lorry No:RJ50GA6473

To:BIKANER

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 410.00 | 50          | 820  | 3457.00 | 1417370.00 |

|  |                  |       |            |
|--|------------------|-------|------------|
| Sale   | Freight:         | 0.00  | 0.00       |
| Rate: 3450.00 + 7.00 Commission                          | Taxable Amount:  |       | 1417370.00 |
| Grade: ORD S/30 (S2)                                     | CGST:            | 0.00  | 0.00       |
| Eway   | SGST:            | 0.00  | 0.00       |
| Bill No: 211890515057                                    | IGST:            | 5.00  | 70868.50   |
| EwayBill   | Rate Diff:/Qntl: |       | 0.00       |
| ValidDat 21/01/2025                                      | Other Expense:   |       | 0.00       |
| e: c5a5eabd3c05d6c07acd0746a8e1a9fb575dc2599a73cf2df445e | Round Off:       |       | 0.50       |
| elInvoice No: 2c37c22c817                                | Total Amount:    |       | 1488239.00 |
| Ack: 122524836316089                                     | TCS:             | 0.000 | 0.00       |
|  | TCS Net Payable: |       | 1488239.00 |

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

Authorised Signatory