

# NAVKAR TRADERS

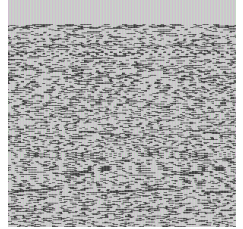
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:  | SB2024-25-17459       | 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:  | 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: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      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 415.00 | 50          | 830  | 3457.00 | 1434655.00 |

|               |   |                  |       |            |
|---------------|---|------------------|-------|------------|
| Sale Rate:    | 3450.00 + 7.00 Commission                             | Freight:         | 0.00  | 0.00       |
| Grade:        | ORD S/30 (S2)   | Taxable Amount:  |       | 1434655.00 |
| Eway Bill No: | 291890315112  | CGST:            | 0.00  | 0.00       |
| EwayBill      |   | SGST:            | 0.00  | 0.00       |
| ValidDat      | 20/01/2025  | IGST:            | 5.00  | 71732.75   |
| e:            |   | Rate Diff:/Qntl: |       | 0.00       |
| eInvoice      | dab020f7118cf6486586f328d0b5282a24267817011e108e147b4 | Other Expense:   |       | 0.00       |
| No:           | 3c448159082   | Round Off:       |       | 0.25       |
| Ack:          | 122524831392516                                       | Total Amount:    |       | 1506388.00 |
|               |   | TCS:             | 0.000 | 0.00       |
|               |   | TCS Net Payable: |       | 1506388.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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

Authorised Signatory