

## 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 Invoice No: Invoice Date: DO No:	No SB2024-25-17434 12/01/2025 19074	Our GST No: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C1ZM Road 12/01/2025 BIKANER RAJASTHAN					
State: State Code:	MAHARASHTRA 27	State:						
Buyer, NAGAD NARAYAN AGRO II F 182,BICHWAL INDUSTRIA Rajasthan, 334001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:		Consigned To, NAGAD NARAYAN AGRO INDUSTRIES F 182,BICHWAL INDUSTRIAL AREA, RAJASTHAN 334001 Ship To, City: State: Gst NO: State Code: PAN No:	9680997182,9928912610 BIKANER RAJASTHAN 08AAIFN7567K1ZK 8 AAIFN7567K					
TAN No:	JDHN03686E	PAN No: FSSAI No:	AAIFN7567K					

TAN No:

Mill Name:SVPSUGAR Driver No:7727988784

FSSAI No:

Ref By: NAGADAGROINDUST Season:24-25

Dispatched From:SVPSUGAR Lorry No:RJ07GF8342 To:BIKANER

Parti	iculars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	410.00	50	820	3307.00	1355870.00
Sale					eight:		0.00	0.00
Rate:	3300.00 + 7.00	Commission		Та	xable Amount:			1355870.00
Grade:	SULPHER FRE	E S/30 (S2)		CC	GST:		0.00	0.00
Eway Bill No:	281890164368			SC	SST:		0.00	0.00
EwayBil				IG	ST:		5.00	67793.50
ValidDat <b>21/01/2025</b> e:				Ra	ate Diff:/Qntl:			0.00
elnvoice	elnvoice 8ae75a1ca68b03e88aa5a84afd1f424b6f735922a43e5f88d9a0ad Other Expense:							
No:	03a626d8d9	0.4		Ro	ound Off:			0.50
Ack:	Ack: <b>122524828622</b> 6	28622684	То	tal Amount:			1423664.00	
				TC	CS:		0.000	0.00
				TC	S Net Payable:			1423664.00

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

Fourteen Lakh Twenty Three Thousand Six Hundred and Sixty Four 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

Amatain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

JDHN03686E