

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12122 Road Invoice No: Invoice Date: 18/10/2023 Do No: 13803 Date Of Supply: 18/10/2023 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer,

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

BillTo,

City: BIKANER State: RAJASTHAN

GST: 08AADCN7639L1ZW

State Code: Pan No: AADCN7639L 8

FSSAI No:

TAN No: JDHN03358F

S SAHYADRI Mill Name:

FSSAI No:

RefBy **NAGADNARAYAN** 

Dispatched From: S SAHYADRI

Consigned To,

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

**INDUSTRIAL GROWTH CENTRE E-126** 

ShipTo,

City: **BIKANER** State: RAJASTHAN

GST: 08AADCN7639L1ZW

RJ19GH2384

State Code: 8 Pan No: AADCN7639L

FSSAI No:

TAN No: JDHN03358F

> Driver No: 9783193060

To:

Season: 22-23

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,667.00	1,503,470.00
Sale Rate:	ate: 3660.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,503,470.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211663646005			IGS	Т:	5.00	75,173.50
EwayBill ValidDate: 27/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	6a48711806011ea05036cce6924dba1ea5b400ff3e4			Othe	er Expense:		0.00
	9a3f44e50f34736c4611f		Rou	nd Off:		0.50	
ACK:	122318638218104			Tota	l Amount:		1,578,644.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,578,644.00

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Seventy Eight Thousand Six Hundred Fourty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**