

## **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



**RAJASTHAN** 

**TAX INVOICE** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15281 Road Invoice No:

Invoice Date: 11/12/2023 Do No: 17240 Date Of Supply: 11/12/2023 State: Maharashtra Place Of Supply: **BIKANER** 

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Buyer, Consigned To, **NAGAD NARAYAN AGRO INDUSTRIES NAGAD NARAYAN AGRO INDUSTRIES** 

State Code:

F 182, BICHWAL INDUSTRIAL AREA F 182, BICHWAL INDUSTRIAL AREA

BillTo, 9680997182 ShipTo, 9680997182

City: BIKANER State: RAJASTHAN City: **BIKANER** State: RAJASTHAN

GST: 08AAIFN7567K1ZK GST: 08AAIFN7567K1ZK

State Code: Pan No: AAIFN7567K State Code: Pan No: AAIFN7567K 8 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHN03686E JDHN03686E

**AINDRESHWAR** Driver No: 8005873152 Mill Name:

FSSAI No:

RefBy NAGADNARPVTLIM Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: RJ50GA6229 To: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,587.00	1,470,670.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,470,670.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201688312753			IGS	T:	5.00	73,533.50
EwayBill ValidDate: 18/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	229f09858b70eb26b1c3	733162e4dc3f435	5f335eb63	Oth	er Expense:		0.00
	ec4bd1c6f4292c23a7a8	0		Rou	nd Off:		0.50
ACK:	122319319417331			Tota	I Amount:		1,544,204.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,544,204.00

**Bank Details:** 

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

Fifteen Lac Fourty Four Thousand Two Hundred 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**