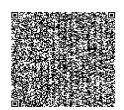


NAVKAR TRADERS

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: SB2023-2024-6236 Road Invoice No: Invoice Date: 21/07/2023 Do No: 7177 Date Of Supply: 21/07/2023 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27 Consigned To,

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

INDUSTRIAL GROWTH CENTRE E-126

ShipTo,

City: **BIKANER** State: RAJASTHAN

GST: 08AADCN7639L1ZW

State Code: Pan No: AADCN7639L 8

9588252157

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

FSSAI No:

TAN No: JDHN03358F

SKRISHNA Mill Name:

FSSAI No:

RefBy NAGADNARPVTLIM

Dispatched From: SKRISHNA

Lorry No: RJ07GC4517

Driver No:

Season: 22-23

To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,462.00	1,211,700.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,211,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281621980496			IGS	T:	5.00	60,585.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54ce53721497c889352359a4c5ea7d9f94f20099027			Othe	er Expense:		0.00
	7e2e2ad4886e60c34c0ad		.20000021	Rou	nd Off:		0.00
ACK:	122317501346663			Tota	l Amount:		1,272,285.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,272,285.00

Bank Details:

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

Twelve Lac Seventy Two Thousand Two Hundred Eighty Five 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