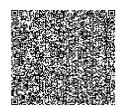


NAVKAR TRADERS

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: SB20232024-15401 Road Invoice No: Invoice Date: 14/12/2023 Do No: 17373 Date Of Supply: 14/12/2023 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

FSSAL No:

TAN No: JDHN03358F

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **NAGADPVTLTD**

Dispatched From: AINDRESHWAR

Consigned To,

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

ShipTo,

City: **BIKANER**

GST: 08AADCN7639L1ZW

State Code: 8

FSSAI No:

TAN No: JDHN03358F

> Driver No: 7877315117

> > Season: 23-24

AADCN7639L

State: RAJASTHAN

Pan No:

Lorry No: **RJ50GA4997** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,587.00	1,488,605.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,488,605.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241689850043			IGS	T:	5.00	74,430.25
EwayBill ValidDate: 22/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96bd2b7f9be647a114a24a828d044854c828c03a43			Oth	er Expense:		0.00
1d7fde476657ecec49ba82			200000.10	Rou	nd Off:		-0.25
ACK:	122319358283450			Tota	I Amount:		1,563,035.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,563,035.00

Bank Details:

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

Fifteen Lac Sixty Three Thousand Thirty Five Only.

Our TanNo 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory