

Invoice No:

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



Reverse Charge:

TAX INVOICE

Our GST Number: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-15908 Road

Invoice Date: 25/12/2023 Do No: 17863 Date Of Supply: 25/12/2023

State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer, Consigned To,

NAGAD NARAYAN AGRO INDUSTRIES NAGAD NARAYAN AGRO INDUSTRIES

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHN03686E JDHN03686E

AMAHESGAON Driver No: 7424920435 Mill Name:

FSSAI No:

RefBy NAGADAGRO INDUST

Dispatched From: AMAHESGAON Lorry No: **RJ50GA6093** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,545.00	1,435,725.00
Sale Rate:	ate: 3538.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,435,725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271695009964			IGS	T:	5.00	71,786.25
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb2630ce718acb93fa445461aa8e7f777e39a5ae219 5913fd7b62e3376e33f56			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		-0.25
ACK:	122319490700158			Tota	I Amount:		1,507,511.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,507,511.00

Bank Details:

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

Fifteen Lac Seven Thousand Five Hundred Eleven 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

Season:

23-24

MANDATE

For, NAVKAR TRADERS

Authorised Signatory