

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: SB20232024-13670 Road Invoice No: Invoice Date: 07/11/2023 Do No: 15435 Date Of Supply: 07/11/2023 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

ANEERABHIMA Mill Name:

FSSAI No:

RefBy NAGADNARPVTLIM

Dispatched From: ANEERABHIMA

Consigned To,

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

ShipTo,

City: **BIKANER** State: RAJASTHAN GST: 08AADCN7639L1ZW

Pan No:

State Code: 8

Driver No:

RJ19GJ1882

FSSAI No:

TAN No: JDHN03358F

7357685557

To:

Season: 22/23

BIKANER

AADCN7639L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,617.00	1,482,970.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,482,970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 291673982542			IGST:		5.00	74,148.50
EwayBill ValidDate: 16/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	9cf82a88ca69c07ad1f04b044e1b08fef9ac19f2c0111			Othe	er Expense:		0.00
	4bc8477f96ee454afc8		7101200111	Rou	nd Off:		0.50
ACK:	122318922038447			Tota	l Amount:		1,557,119.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,557,119.00

Lorry No:

Bank Details:

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

Fifteen Lac Fifty Seven Thousand One Hundred Ninteen 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