

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



27AABHJ9303C1ZM

TAX INVOICE

Our GST Number: NO Reverse Charge:

Transport Mode: SB20232024-15468 Road Invoice No: Invoice Date: 15/12/2023 Do No: 17451 Date Of Supply: 15/12/2023

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHN03686E JDHN03686E

AINDRESHWAR Driver No: 8619981801 Mill Name:

FSSAI No:

RefBy **NAGADPVTLTD** Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: RJ32GB5336 To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,557.00	1,244,950.00
Sale Rate:	e: 3550.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,244,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271690484070			IGS	T:	5.00	62,247.50
EwayBill ValidDate: 22/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f1543a72028127c4f086f255ebaf3784b3957b3c2			Oth	er Expense:		0.00
	8f87555b07ec75ceedf2		J. 200 <u>–</u> 400	Rou	ind Off:		0.50
ACK:	122319374425834			Tota	al Amount:		1,307,198.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,307,198.00

Bank Details:

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

Thirteen Lac Seven Thousand One Hundred Ninty Eight 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