

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: SB2023-2024-6252 Road Invoice No: Invoice Date: 22/07/2023 Do No: 7178 Date Of Supply: 22/07/2023 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Consigned To,

City: **BIKANER**

Driver No:

GST: 08AADCN7639L1ZW

8

ShipTo,

State Code:

FSSAI No:

TAN No:

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

Buyer, NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

City: BIKANER State: RAJASTHAN

GST: 08AADCN7639L1ZW

State Code: Pan No: AADCN7639L 8

FSSAI No:

BillTo,

TAN No: JDHN03358F

SKRISHNA Mill Name:

FSSAI No:

RefBy NAGADNARPVTLIM

Dispatched From: SKRISHNA

Lorry No: RJ07GE0070 Season: 22-23

AADCN7639L

State: RAJASTHAN

Pan No:

905752395

JDHN03358F

To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,462.00	1,436,730.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,436,730.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281622104037			IGS	Т:	5.00	71,836.50
EwayBill ValidDate: 31/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	ef5119f7c3b150ff3b7aad74b92976c0a5fced641b88			Othe	er Expense:		0.00
Emirolog No.	35957f6cb549ab4c906d		C40+1500	Rou	nd Off:		0.50
ACK:	122317505133270			Tota	l Amount:		1,508,567.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,508,567.00

Bank Details:

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

Fifteen Lac Eight Thousand Five Hundred Sixty Seven 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