

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: SB20232024-15464 Road Invoice No: Invoice Date: 15/12/2023 Do No: 17440 Date Of Supply: 15/12/2023 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** State: RAJASTHAN

GST: 08AADCN7639L1ZW

State Code: Pan No: AADCN7639L 8

FSSAI No:

Driver No:

RJ50GA5891

TAN No: JDHN03358F

0637630241

To:

Season: 23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,557.00	1,529,510.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,529,510.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251690465280			IGS	Т:	5.00	76,475.50
EwayBill ValidDate: 23/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	6112619c3070b620115a80a779959da2cafd85a094e 974a96d40ec9714cf8ccf			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122319373978685			Tota	I Amount:		1,605,986.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,605,986.00

Lorry No:

Bank Details:

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

Sixteen Lac Five Thousand Nine Hundred Eighty Six 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