

Reverse Charge:

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



**TAX INVOICE** 

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-7988 Road Invoice Date: 18/08/2023 Do No: 9214 Date Of Supply: 18/08/2023

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

**NPIYUSH** Driver No: 9928741162 Mill Name:

FSSAI No: 10017022005855 RefBy NAGADNARPVTLIM

Season: 22-23 Dispatched From: NPIYUSH Lorry No: **RJ50GA5949** To: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,537.00	1,450,170.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,450,170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261634132273			IGS	T:	5.00	72,508.50
EwayBill ValidDate: 25/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	644d73d468d6de3c714d522bf95123e0e606cc1150			Oth	er Expense:		0.00
	d81e171d83dc669da1dd	:d6		Rou	nd Off:		0.50
ACK:	122317828932495			Tota	I Amount:		1,522,679.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,522,679.00

**Bank Details:** 

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

Fifteen Lac Twenty Two Thousand Six Hundred Seventy Nine 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**