

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: SB20232024-12124 Road Invoice No: Invoice Date: 18/10/2023 Do No: 13802 Date Of Supply: 18/10/2023 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: 8 Pan No: AAIFN7567K State Code: 8 Pan No: AAIFN7567K

FSSAI No: FSSAI No:

TAN No : JDHN03686E | TAN No : JDHN03686E

Mill Name: S SAHYADRI Driver No: 7726920778

FSSAI No:

RefBy NAGADNARAYAN Season:

Dispatched From: S SAHYADRI Lorry No: RJ19GH1978 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,667.00	238,355.00
Sale Rate:	3660.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		238,355.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281663646572			IGS	T:	5.00	11,917.75
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab8cbd1e83e8c71381bde9843ef381a83c99116689			Oth	er Expense:		0.00
	2f0cb04a5155c0d3ff63af	Rou	nd Off:		0.25		
ACK:	122318638228721			Tota	I Amount:		250,273.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		250,273.00

Bank Details:

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

Two Lac Fifty Thousand Two Hundred Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

Amfain

MANDATE

22-23

For, NAVKAR TRADERS

Authorised Signatory