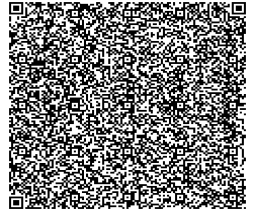




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2567	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2904	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, NAGAD NARAYAN AGRO INDUSTRIES F 182,BICHWAL INDUSTRIAL AREA	Consigned To, NAGAD NARAYAN AGRO INDUSTRIES 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: AMALINAGAR

Driver No:

FSSAI No :

RefBy NAGADPVT LTD

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ50GB9596

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,627.00	1,487,070.00

Sale Rate: 3620.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1,487,070.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231764677278

IGST: 5.00 74,353.50

EwayBill ValidDate: 24/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: c8722ca758fc2aa1b211688adccbb9bb561504a74ae  
52544d700315c372adc04

Other Expense: 0.00

ACK: 122421418133521

Round Off: 0.50

Total Amount: 1,561,424.00

TCS %: 0.000 0.00

TCS Net Payable: 1,561,424.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Sixty One Thousand Four Hundred Twenty Four 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory