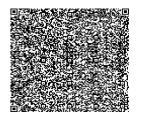


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-2340

Invoice Date: 11/05/2024

Maharashtra

Do No: State Code: 2608

Transport Mode: Date Of Supply:

Our GST Number:

11/05/2024

Road

Place Of Supply: Consigned To.

**BIKANER** 

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

BillTo.

City: BIKANER State: **RAJASTHAN** 

GST: 08AADCN7639L1ZW

State Code:

FSSAI No:

Pan No: AADCN7639L

JDHN03358F

ShipTo,

City: BIKANER GST: 08AADCN7639L1ZW

State:

State Code: 8

Driver No:

FSSAI No:

AADCN7639L Pan No:

**RAJASTHAN** 

TAN No:

JDHN03358F

7427037677

Mill Name: **SBHUINJ** 

FSSAI No:

TAN No:

RefBy

NAGADPVTLTD

Dispatched From:

SBHUINJ

Lorry No:

**RJ19GF5959** 

Season:

23/24

**BIKANER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3,582.00 1.486.530.00 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,486,530.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221762748292 **Eway Bill No:** IGST: 5.00 74,326.50 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0df115769fdd1d1c3193734d59e0e91c573fe42dcfde Round Off: 0.50 86b4c5348050d1f6b521 ACK: 122421369978187 **Total Amount:** 1,560,857.00 TCS %: 0.000 0.00 1.560.857.00 TCS Net Payable:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Sixty Thousand Eight Hundred Fifty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**