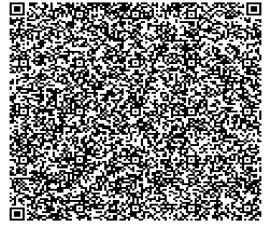




# NAVKAAR TRADERS

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: SB2024-25-1791	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 2008	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED INDUSTRIAL GROWTH CENTRE E-126	Consigned To, NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED INDUSTRIAL GROWTH CENTRE E-126
Bill To, City: BIKANER State: RAJASTHAN GST: 08AADCN7639L1ZW State Code: 8 Pan No: AADCN7639L FSSAI No : TAN No : JDHN03358F	Ship To, City: BIKANER State: RAJASTHAN GST: 08AADCN7639L1ZW State Code: 8 Pan No: AADCN7639L FSSAI No : TAN No : JDHN03358F

Mill Name: SBHUINJ Driver No: 6376363355  
FSSAI No :  
RefBy NAGADPVT LTD Season: 23-24  
Dispatched From: SBHUINJ Lorry No: RJ13GC1252 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,527.00	1,446,070.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,446,070.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 22175866672				IGST:	5.00		72,303.50
EwayBill ValidDate: 11/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2abbb5170b33e13f16f6b8133ea4c7e17ecb96e28fe				Other Expense:			0.00
2ddb73e7630a3c1e7486e				Round Off:			0.50
ACK: 122421253341109				Total Amount:			1,518,374.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,518,374.00

### Bank Details:

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

Fifteen Lac Eighteen Thousand Three Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory