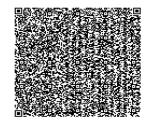


## **NAVKAR TRADERS**

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

1969

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-1778

Invoice Date: 03/05/2024

Maharashtra

Do No:

State Code: 27 Transport Mode:

Consigned To.

City: BIKANER

GST: 08AAIFN7567K1ZK

Date Of Supply:

Our GST Number:

Place Of Supply:

03/05/2024 **BIKANER** 

Road

**NAGAD NARAYAN AGRO INDUSTRIES** 

F 182, BICHWAL INDUSTRIAL AREA

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

BillTo. 9680997182

City: BIKANER State: **RAJASTHAN** 

**SBHUINJ** 

GST: 08AAIFN7567K1ZK

State Code: Pan No:

FSSAI No:

JDHN03686E

AAIFN7567K

FSSAI No:

TAN No:

State Code:

ShipTo,

JDHN03686E

9680997182

State:

Pan No:

8003934511

8

Mill Name: FSSAI No:

TAN No:

RefBy NAGADPVTLTD

Dispatched From: SBHUINJ

Lorry No:

**RJ21GC8267** 

Driver No:

Season:

**RAJASTHAN** 

AAIFN7567K

23-24

**BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3,527.00 1.446.070.00 820 Sale Rate: 3520.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,446,070.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231758526689 **Eway Bill No:** IGST: 5.00 72,303.50 EwayBill ValidDate: 11/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 747376ddaf62ac2273ce3496bd4ba907508df9cb189 Round Off: 0.50 fd4c35d05e2cb79d00bde ACK: 122421248668622 **Total Amount:** 1,518,374.00 TCS %: 0.000 0.00 1.518.374.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighteen Thousand Three Hundred Seventy Four 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**