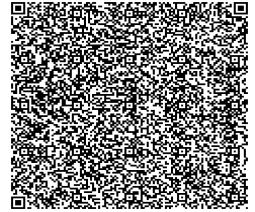




# NAVKAAR TRADERS

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: SB2024-25-2568	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2905	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: 9588256926  
FSSAI No :  
RefBy NAGADPVT LTD Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: RJ07GD6611 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,627.00	906,750.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			906,750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261764678915				IGST:	5.00		45,337.50
EwayBill ValidDate: 24/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a99ee80574e228cc4c3f949f4ba6566a7b81289a33e				Other Expense:			0.00
2a36c336b1cc22065189c				Round Off:			0.50
ACK: 122421418173103				Total Amount:			952,088.00
				TCS %:	0.000		0.00
				TCS Net Payable:			952,088.00

### Bank Details:

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

Nine Lac Fifty Two Thousand Eighty Eight 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