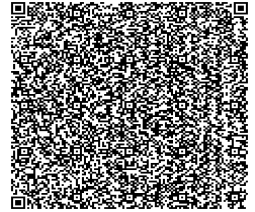




NAVKAAR TRADERS

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: SB2024-25-2569	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2906	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 NAGADPVTLTD

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	160.00	50	320	3,627.00	580,320.00
Sale Rate:	3620.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211764679856						
EwayBill ValidDate:	24/05/2024						
ElInvoice No:	88158ab342995f2e9a24676e3e1e6da5aea7d9c0e7 8af5309eb777aa48b70ddc						
ACK:	122421418197006						
Freight:							0.00
Taxable Amount:							580,320.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	29,016.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							609,336.00
TCS %:						0.000	0.00
TCS Net Payable:							609,336.00

Bank Details:

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

Six Lac Nine Thousand Three Hundred Thirty Six 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