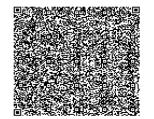


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1834

Invoice Date: 03/05/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Road

Date Of Supply: 03/05/2024

BIKANER RAJASTHAN

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

27AABHJ9303C1ZM

Buver.

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

BillTo,

City: BIKANER State: **RAJASTHAN**

GST: 08AADCN7639L1ZW

State Code: Pan No: AADCN7639L

FSSAI No: TAN No:

JDHN03358F

2034

27

INDUSTRIAL GROWTH CENTRE E-126

ShipTo,

City: BIKANER State: RAJASTHAN

GST: 08AADCN7639L1ZW

State Code: 8

Driver No:

AADCN7639L Pan No:

FSSAI No:

TAN No: JDHN03358F

Mill Name: **SBHUINJ**

FSSAI No:

RefBy NAGADPVTLTD

Dispatched From: SBHUINJ

Lorry No:

RJ19GG5895

Season:

23-24

BIKANER

6350594063

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 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	Taxable Amount:		1,446,070.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231758980083			IGS	Т:	5.00	72,303.50
EwayBill ValidD	Date: 12/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 223f31275073921082cd3cc7a1abee3b7385ec6de8			85ec6de8	Othe	er Expense:		0.00
	3047d8413d0d79e11627		00000000	Rou	nd Off:		0.50
ACK : 122421262324326				Tota	l 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 sbin0011782 branch saharkar nagar

Fifteen Lac Eighteen Thousand Three Hundred Seventy Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory