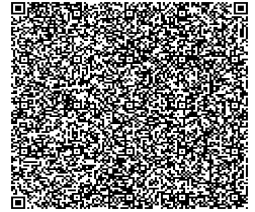




# NAVKAAR TRADERS

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: SB2024-25-12109	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13408	Date Of Supply: 24/10/2024
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: AACDN7639L FSSAI No : TAN No : JDHN03358F	Ship To, City: BIKANER State: RAJASTHAN GST: 08AADCN7639L1ZW State Code: 8 Pan No: AACDN7639L FSSAI No : TAN No : JDHN03358F

Mill Name: AINDRESHWAR Driver No: 9928777559  
FSSAI No :  
RefBy NAGADAGROINDUST Season: 23-24  
Dispatched From: AINDRESHWAR Lorry No: RJ07GF2829 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3537.00	1467855.00
Sale Rate:	3530.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						1467855.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261848680021						IGST:	5.00
EwayBill ValidDate: 01-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f22d85772186e9d2db5398aaf381d536c0c186a0956						Other Expense:	0.00
12b9fed74140f14ece9a6						Round Off:	0.25
ACK: 122423691951418						Total Amount:	1,541,248.00
						TCS %:	0.000
						TCS Net Payable:	1541248.00

### Bank Details:

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

Fifteen Lac Fourty One Thousand Two Hundred Fourty 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