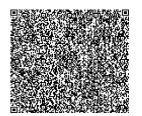


NAVKAR TRADERS

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

5599

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-4996

Invoice Date:

Invoice No:

05/07/2024

Do No: Maharashtra

State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

05/07/2024 **BIKANER**

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

RAJASTHAN

State: Buver.

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

BillTo,

City: BIKANER

State: GST: 08AADCN7639L1ZW

State Code:

Pan No: AADCN7639L

FSSAI No:

TAN No:

JDHN03358F **AINDRESHWAR**

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHN03358F

Driver No:

GST: 08AADCN7639L1ZW

8

8824279970

Mill Name: FSSAI No:

RefBy

NAGADAGROINDUST

Dispatched From: AINDRESHWAR

Lorry No:

RJ50GA2092

Season:

State: RAJASTHAN

Pan No: AADCN7639L

23-24

BIKANER

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	170.00	50	340	3542.00	602140.00
Sale Rate: 3535.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)			Taxable Amount:			602140.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281790226221			IGS	T:	5.00	30107.00
ate: 13-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 89824698ea53cb1fa3311e956d4f6fe67c2dc	dc3c270f0	Othe	er Expense:		0.00	
1366f287fb588028f99d		400027010	Rou	nd Off:		0.00
ACK : 122422110228502			Tota	I Amount:		632,247.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		632247.00
-	3535.00 + 7.00 Commis ORD S/30 (S2) 281790226221 Pate: 13-07-2024 89824698ea53cb1fa331 1366f287fb588028f99d	17011490 3535.00 + 7.00 Commission ORD S/30 (S2) 281790226221 Pate: 13-07-2024 89824698ea53cb1fa3311e956d4f6fe67c2c1366f287fb588028f99d	17011490 170.00 3535.00 + 7.00 Commission ORD S/30 (S2) 281790226221 Pate: 13-07-2024 89824698ea53cb1fa3311e956d4f6fe67c2dc3c270f0 1366f287fb588028f99d	17011490 170.00 50 3535.00 + 7.00 Commission Fre ORD S/30 (S2) Tax: CG3 SG5 281790226221 IGS Pate: 13-07-2024 Rate: 89824698ea53cb1fa3311e956d4f6fe67c2dc3c270f0 1366f287fb588028f99d Roud 122422110228502 Tota	17011490 170.00 50 340 3535.00 + 7.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281790226221 IGST: Pate: 13-07-2024 Rate Diff:/Qntl: 89824698ea53cb1fa3311e956d4f6fe67c2dc3c270f0 1366f287fb588028f99d Round Off: 122422110228502 Total Amount: TCS %:	17011490 170.00 50 340 3542.00

Bank Details:

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

Six Lac Thirty Two Thousand Two Hundred Fourty Seven 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