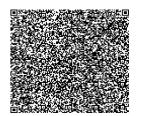


NAVKAR TRADERS

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

15886

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14358

Invoice Date: 05/12/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/12/2024

Place Of Supply:

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

BillTo.

Mill Name:

RefBy

City: BIKANER State: **RAJASTHAN**

GST: 08AADCN7639L1ZW

State Code:

FSSAI No: TAN No:

JDHN03358F

Pan No: AADCN7639L

NPRASAD

FSSAI No:

NAGADAGROINDUST

Dispatched From: NPRASAD

Consigned To,

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

ShipTo,

City: BIKANER

State: RAJASTHAN

GST: 08AADCN7639L1ZW

State Code: 8 Pan No: AADCN7639L

FSSAI No:

TAN No: JDHN03358F

Driver No:

8619279728

23-24

Lorry No:

RJ50GA6788

Season:

BIKANER

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	95.00	50	190	3337.00	317015.00
Sale Rate: 3330.00 + 7.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			317015.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 231869872963				T:	5.00	15850.75
EwayBill ValidDate: 12-12-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 8dd75d0354d1f6b4c6e9a432c564681c5f7efc3341b 5598872f8d00499fd371b			Othe	er Expense:		0.00
			Rou	nd Off:		0.25
122424287833657			Total Amount:		332,866.00	
			тсѕ	%:	0.000	0.00
			тсѕ	Net Payable:		332866.00
	3330.00 + 7.00 Commis ORD S/30 (S2) 231869872963 Pate: 12-12-2024 8dd75d0354d1f6b4c6e9 5598872f8d00499fd3718	17011490 3330.00 + 7.00 Commission ORD S/30 (S2) 231869872963 Pate: 12-12-2024 8dd75d0354d1f6b4c6e9a432c564681c5f7 5598872f8d00499fd371b	17011490 95.00 3330.00 + 7.00 Commission ORD S/30 (S2) 231869872963 Pate: 12-12-2024 8dd75d0354d1f6b4c6e9a432c564681c5f7efc3341b 5598872f8d00499fd371b	17011490 95.00 50 3330.00 + 7.00 Commission Frei ORD S/30 (S2) Taxa CGS \$GS 231869872963 IGS Pate: 12-12-2024 Rate 8dd75d0354d1f6b4c6e9a432c564681c5f7efc3341b 5598872f8d00499fd371b 122424287833657 Tota TCS	17011490 95.00 50 190 3330.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 231869872963 IGST: Rate: 12-12-2024 8dd75d0354d1f6b4c6e9a432c564681c5f7efc3341b 5598872f8d00499fd371b 122424287833657 Total Amount: TCS %:	17011490 95.00 50 190 3337.00 3330.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 12-12-2024 Rate Diff:/Qntl: 8dd75d0354d1f6b4c6e9a432c564681c5f7efc3341b 5598872f8d00499fd371b 122424287833657 Total Amount:

Bank Details:

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

Three Lac Thirty Two Thousand Eight Hundred Sixty Six 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