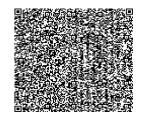


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-14474

Invoice Date: 07/12/2024

Maharashtra State Code:

Do No: 16045

27

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

Date Of Supply: 07/12/2024

**NAGAD NARAYAN AGRO INDUSTRIES** 

F 182, BICHWAL INDUSTRIAL AREA

Place Of Supply:

**BIKANER** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

BillTo. 9680997182,9928912610

City: BIKANER State:

GST: 08AAIFN7567K1ZK

State Code:

Pan No: AAIFN7567K

**RAJASTHAN** 

FSSAI No:

TAN No: JDHN03686E

**AAKLUJ** 

FSSAI No: TAN No:

State Code:

ShipTo,

JDHN03686E

9680997182,992

Pan No:

Driver No:

GST: 08AAIFN7567K1ZK

8

8955399585

FSSAI No:

RefBy

Mill Name:

NAGADAGROINDUST

Dispatched From: AAKLUJ

Lorry No:

RJ50GB6229

Season:

State: RAJASTHAN

AAIFN7567K

23-24 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3332.00	1382780.00
Sale Rate:	3325.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1382780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291871014551			IGS	Т:	5.00	69139.00
EwayBill ValidDate: 15-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8975219049cc5cce60dad140420d8e164c3a1eec50 5a962a48ad6e00189ffb6f			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424320885636			Tota	I Amount:		1,451,919.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1451919.00

**Bank Details:** 

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

Fourteen Lac Fifty One Thousand Nine Hundred Ninteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**