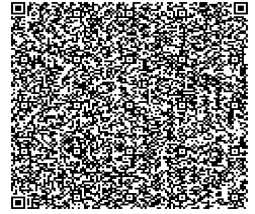




NAVKAAR TRADERS

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: SB2024-25-12397	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13727	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, NAGAD NARAYAN AGRO INDUSTRIES F 182,BICHWAL INDUSTRIAL AREA BillTo, 9680997182,9928912610 City: BIKANER State: RAJASTHAN GST: 08AAIFN7567K1ZK State Code: 8 Pan No: AAIFN7567K FSSAI No : TAN No : JDHN03686E	Consigned To, NAGAD NARAYAN AGRO INDUSTRIES F 182,BICHWAL INDUSTRIAL AREA ShipTo, 9680997182,992 City: BIKANER State: RAJASTHAN GST: 08AAIFN7567K1ZK State Code: 8 Pan No: AAIFN7567K FSSAI No : TAN No : JDHN03686E

Mill Name: NPIYUSH Driver No: 8278611601
FSSAI No : 10017022005855
RefBy NAGADAGROINDUST Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ50GA4715 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3542.00	1487640.00
Sale Rate:	3535.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1487640.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201851087378				IGST:	5.00		74382.00
EwayBill ValidDate: 04-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fcdbe192ccd87a95afcc21dcf966ee3b041843cee091				Other Expense:			0.00
2641edc0bc618a96fa42				Round Off:			0.00
ACK: 122423752425300				Total Amount:			1,562,022.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1562022.00

Bank Details:

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

Fifteen Lac Sixty Two Thousand Twenty Two 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