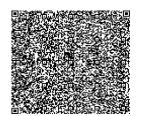


NAVKAR TRADERS

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:

Invoice No: SB2024-25-5011

Invoice Date: 06/07/2024

Maharashtra

State Code:

Do No: 5627 27

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Date Of Supply:

Place Of Supply:

INDUSTRIAL GROWTH CENTRE E-126

06/07/2024 **BIKANER**

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

BillTo.

City: BIKANER State: **RAJASTHAN**

GST: 08AADCN7639L1ZW

State Code:

Pan No: AADCN7639L

FSSAI No: TAN No:

JDHN03358F

AINDRESHWAR

City: BIKANER

JDHN03358F

Driver No:

GST: 08AADCN7639L1ZW

8

9079817002

Mill Name: FSSAI No:

RefBy NAGADAGROINDUST

Dispatched From: AINDRESHWAR

Lorry No:

RJ50GB2344

Season:

State: RAJASTHAN

Pan No: AADCN7639L

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3542.00	1469930.00
Sale Rate:	3535.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1469930.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261790595774			IGS	Т:	5.00	73496.50
EwayBill ValidDate: 14-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d092ee045f0bfe8d8c1b2b9366816a3d3fd239e2c7 4a65b2e1263a85a285b23			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422120605232			Tota	I Amount:		1,543,427.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1543427.00

Bank Details:

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

Fifteen Lac Fourty Three Thousand Four Hundred Twenty 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