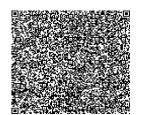


NAVKAR TRADERS

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

19294

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17807

Invoice Date: 14/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road

Date Of Supply: 14/01/2025

Place Of Supply: **RAJASTHAN**

Buver.

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

BillTo. 9680997182,9928912610

City: BIKANER State: **RAJASTHAN**

GST: 08AAIFN7567K1ZK

State Code: Pan No: AAIFN7567K

FSSAI No:

TAN No: JDHN03686E

Mill Name: **AINDRESHWAR**

FSSAI No:

RefBy NAGADAGROINDUST

Dispatched From: AINDRESHWAR

BIKANER

Consigned To.

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

ShipTo, 9680997182,992

City: BIKANER State: RAJASTHAN

GST: 08AAIFN7567K1ZK

State Code: AAIFN7567K 8 Pan No:

TCS %:

TCS Net Payable:

FSSAI No:

TAN No: JDHN03686E

Driver No:

6377513092

Season: 24-25

Lorry No: RJ50GB7729 **BIKANER Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3437.00 1426355 00 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1426355.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291891113742 **Eway Bill No:** IGST: 5.00 71317.75 EwayBill ValidDate: 21/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 04f7d5af56957925567381b54803c145e74d8340ae2 Round Off: 0.25 39445ed5d571a64eed858 ACK: 122524851568773 **Total Amount:** 1,497,673.00

Bank Details:

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

Fourteen Lac Ninty Seven Thousand Six Hundred Seventy Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.000

MANDATE

0.00 1497673.00

For, NAVKAR TRADERS

Authorised Signatory