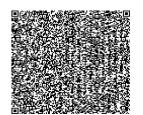


NAVKAR TRADERS

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

13406

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12235

Invoice Date: 26/10/2024

State: Maharashtra

Do No: State Code: 27 Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

26/10/2024

Place Of Supply:

Consigned To,

BIKANER

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

RAJASTHAN

Buver.

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

BillTo.

City: BIKANER State: **RAJASTHAN**

GST: 08AADCN7639L1ZW

State Code:

FSSAI No: TAN No:

JDHN03358F

Pan No: AADCN7639L

State Code: FSSAI No:

City: BIKANER

GST: 08AADCN7639L1ZW

ShipTo,

TAN No:

JDHN03358F

8619026946

8

INDUSTRIAL GROWTH CENTRE E-126

Mill Name: FSSAI No: **AINDRESHWAR**

RefBy

NAGADAGROINDUST

Dispatched From: AINDRESHWAR

Lorry No:

RJ19GJ3888

Driver No:

Season:

State: RAJASTHAN

Pan No: AADCN7639L

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3537.00	1450170.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1450170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201849798185				IGST : 5.00		72508.50	
EwayBill ValidDate: 03-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d020d2648e2b13508d450bf49cd19f9cf664147f631a 27857f3992971573a4c6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423719659690			Tota	I Amount:		1,522,679.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1522679.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Six Hundred Seventy Nine 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