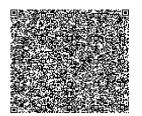


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-17459

Invoice Date:

Invoice No:

12/01/2025

Do No:

RAJASTHAN

Maharashtra

State Code:

Transport Mode: 19240

Date Of Supply:

Place Of Supply:

Our GST Number:

12/01/2025 **BIKANER**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

BillTo. 9680997182,9928912610

City: BIKANER

GST: 08AAIFN7567K1ZK

Pan No: AAIFN7567K

State:

State Code:

FSSAI No:

TAN No:

JDHN03686E

KGOPUJ

FSSAI No:

Mill Name:

RefBy

NAGADAGROINDUST

Dispatched From: KGOPUJ

Consigned To,

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

ShipTo,

City: BIKANER

GST: 08AAIFN7567K1ZK

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ50GA5949

JDHN03686E

9680997182,992

Pan No:

7877187729

Season:

State: RAJASTHAN

24-25

BIKANER

AAIFN7567K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3457.00	1434655.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1434655.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291890315112			IGS	T:	5.00	71732.75
EwayBill ValidDate: 20/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dab020f7118cf6486586f328d0b5282a24267817011 e108e147b43c448159082			Oth	er Expense:		0.00
				Rou	ınd Off:		0.25
ACK:	122524831392516			Tota	al Amount:		1,506,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1506388.00

Bank Details:

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

Fifteen Lac Six Thousand Three Hundred Eighty Eight 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