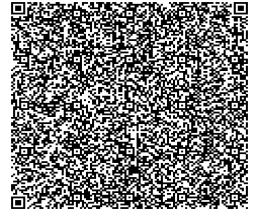




NAVKAAR TRADERS

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: SB2024-25-14354	Transport Mode: Road
Invoice Date: 05/12/2024 Do No: 15887	Date Of Supply: 05/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED INDUSTRIAL GROWTH CENTRE E-126	Consigned To, NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED INDUSTRIAL GROWTH CENTRE E-126
Bill To, City: BIKANER State: RAJASTHAN GST: 08AADCN7639L1ZW State Code: 8 Pan No: AADCN7639L FSSAI No : TAN No : JDHN03358F	Ship To, City: BIKANER State: RAJASTHAN GST: 08AADCN7639L1ZW State Code: 8 Pan No: AADCN7639L FSSAI No : TAN No : JDHN03358F

Mill Name: NPRASAD Driver No: 6377396690
FSSAI No :
RefBy NAGADAGROINDUST Season: 23-24
Dispatched From: NPRASAD Lorry No: RJ07GD0443 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3337.00	1167950.00
Sale Rate:	3330.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1167950.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281869864415				IGST:	5.00		58397.50
EwayBill ValidDate: 12-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 295e23e871ed874729c0977a0f5326a7bca0c79470				Other Expense:			0.00
2dcf045dcc12bc0dbd917b				Round Off:			0.50
ACK: 122424287615431				Total Amount:			1,226,348.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1226348.00

Bank Details:

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

Twelve Lac Twenty Six Thousand Three Hundred Fourty Eight 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