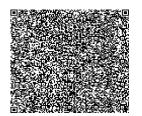


## **NAVKAR TRADERS**

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

19293

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-17712

Invoice No: Invoice Date:

13/01/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

13/01/2025 **BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

AAIFN7567K

State: Buver.

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

BillTo. 9680997182,9928912610

City: BIKANER State:

GST: 08AAIFN7567K1ZK

State Code:

FSSAI No:

Pan No: AAIFN7567K

**RAJASTHAN** 

JDHN03686E

TAN No:

Mill Name:

**AINDRESHWAR** 

FSSAI No:

RefBy NAGADAGROINDUST

Dispatched From: AINDRESHWAR

Consigned To,

**NAGAD NARAYAN AGRO INDUSTRIES** 

F 182,BICHWAL INDUSTRIAL AREA

ShipTo, 9680997182,992

City: BIKANER State: RAJASTHAN

GST: 08AAIFN7567K1ZK

State Code: 8

Pan No: FSSAI No:

TCS %:

TCS Net Payable:

TAN No: JDHN03686E

Driver No:

**RJ50GA6651** 

9057204635

Season: To:

24-25

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3437.00	1426355.00
Sale Rate: Grade:	3430.00 + 7.00 Commis ORD S/30 (S2)	sion			ight: able Amount:		0.00 1426355.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	<b>231890721775</b> Date: 20/01/2025			IGS Rate	T: Diff:/Qntl:	5.00	71317.75 0.00
Elnvoice No:	954ebd07a261b17ac40243e8c4db9d788cbc4dde1c			Othe	er Expense:		0.00
	040395246facecbabf99ed		, DO 1440 10	Rou	nd Off:		0.25
ACK:	122524841785131			Tota	I Amount:		1,497,673.00

Lorry No:

**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.

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

0.000

MANDATE

0.00 1497673.00

For, NAVKAR TRADERS

**Authorised Signatory**