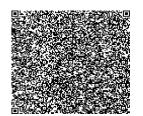


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-14560

Invoice Date: 08/12/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

16094

27

Our GST Number: Transport Mode:

Date Of Supply: 08/12/2024

INDUSTRIAL GROWTH CENTRE E-126

Place Of Supply:

Consigned To,

City: BIKANER

**BIKANER** 

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

BillTo,

City: BIKANER

GST: 08AADCN7639L1ZW

State Code: FSSAI No:

Pan No: AADCN7639L

State:

TAN No: JDHN03358F **ASHRIPUR** 

FSSAI No: TAN No:

State Code:

ShipTo,

JDHN03358F

Driver No:

GST: 08AADCN7639L1ZW

8

9602505274

State: RAJASTHAN

Pan No: AADCN7639L

Mill Name: FSSAI No:

RefBy NAGADAGROINDUST

Dispatched From: ASHRIPUR

Lorry No:

**RJ50GA5069** 

Season:

23/24 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3332.00	1399440.00
Sale Rate:	3325.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1399440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251871406855			IGS	T:	5.00	69972.00
EwayBill ValidDate: 17-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	5ed998ceee8e8074dd1c0296a544a8eb0ac7a33d21 528524daaaeeaf92bc54c4			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.00
ACK:	122424331208435			Tota	I Amount:		1,469,412.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1469412.00

**Bank Details:** 

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

Fourteen Lac Sixty Nine Thousand Four Hundred Twelve 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**