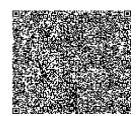


## **NAVKAR TRADERS**

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

15884

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-14357

05/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

05/12/2024

Place Of Supply:

**BIKANER** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

BillTo,

City: BIKANER State:

GST: 08AADCN7639L1ZW

State Code:

Pan No: AADCN7639L

**RAJASTHAN** 

FSSAI No:

JDHN03358F

Consigned To,

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

ShipTo,

City: BIKANER

State: RAJASTHAN

GST: 08AADCN7639L1ZW

State Code: 8

Driver No:

Pan No: AADCN7639L

FSSAI No:

TAN No:

8955975662

JDHN03358F

Mill Name: **NPRASAD** 

FSSAI No:

TAN No:

RefBy NAGADAGROINDUST

Dispatched From: NPRASAD

Lorry No:

**RJ50GA1707** 

Season:

23-24 **BIKANER** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	345.00	50	690	3337.00	1151265.00
3330.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Tax	able Amount:		1151265.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251869869776			IGS	T:	5.00	57563.25
Date: 12-12-2024			Rate	Diff:/Qntl:		0.00
ed5bb0555e772ad504b7	70bd338b34f6c65	daa33d4af	Othe	er Expense:		0.00
		dadood fai	Rou	nd Off:		-0.25
<b>ACK</b> : 122424287752778			Tota	I Amount:		1,208,828.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1208828.00
	3330.00 + 7.00 Commiss ORD S/30 (S2) 251869869776 Date: 12-12-2024 ed5bb0555e772ad504b7 349f78a0d2aea3629373	17011490  3330.00 + 7.00 Commission ORD S/30 (S2)  251869869776  Date: 12-12-2024 ed5bb0555e772ad504b70bd338b34f6c65 349f78a0d2aea36293739	17011490 345.00  3330.00 + 7.00 Commission ORD S/30 (S2)  251869869776 Date: 12-12-2024 ed5bb0555e772ad504b70bd338b34f6c65daa33d4af 349f78a0d2aea36293739	17011490 345.00 50  3330.00 + 7.00 Commission Fre ORD S/30 (S2) Tax.  CG3  251869869776 IGS Date: 12-12-2024 Rate ed5bb0555e772ad504b70bd338b34f6c65daa33d4af 349f78a0d2aea36293739 Rou 122424287752778 Tota	17011490 345.00 50 690  3330.00 + 7.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 251869869776 IGST: Pate: 12-12-2024 Rate Diff:/Qntl: ed5bb0555e772ad504b70bd338b34f6c65daa33d4af 349f78a0d2aea36293739 Round Off: 122424287752778 Total Amount: TCS %:	17011490 345.00 50 690 3337.00  3330.00 + 7.00 Commission ORD S/30 (S2)  Taxable Amount:  CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 12-12-2024 Rate Diff:/Qntl:  ed5bb0555e772ad504b70bd338b34f6c65daa33d4af 349f78a0d2aea36293739 122424287752778 Total Amount:

**Bank Details:** 

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

Twelve Lac Eight Thousand Eight Hundred Twenty 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**