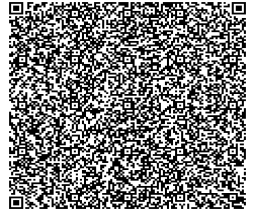




# NAVKAAR TRADERS

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: SB2024-25-17714	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19292	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, NAGAD NARAYAN AGRO INDUSTRIES F 182,BICHWAL INDUSTRIAL AREA BillTo, 9680997182,9928912610 City: BIKANER State: RAJASTHAN GST: 08AAIFN7567K1ZK State Code: 8 Pan No: AAIFN7567K FSSAI No : TAN No : JDHN03686E	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: AAIFN7567K FSSAI No : TAN No : JDHN03686E

Mill Name: AINDRESHWAR

Driver No: 787871806

FSSAI No :

RefBy NAGADAGROINDUST

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: KA28AB0180

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3437.00	1391985.00
Sale Rate:	3430.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231890724547						
EwayBill ValidDate:	20/01/2025						
Invoice No:	3b50234aa14dff7f537f422ee4a4bd5e8c0ed38a67f8f4c556896ef845a2fea8						
ACK:	122524841858437						
Freight:							0.00
Taxable Amount:							1391985.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	69599.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							1,461,584.00
TCS %:						0.000	0.00
TCS Net Payable:							1461584.00

### Bank Details:

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

Fourteen Lac Sixty One Thousand Five Hundred Eighty Four 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory