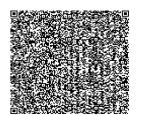


NAVKAR TRADERS

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

16163

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14586

INDUSTRIAL GROWTH CENTRE E-126

Invoice Date: 09/12/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

09/12/2024

BIKANER

Road

27AABHJ9303C1ZM

INDUSTRIAL GROWTH CENTRE E-126

ShipTo,

City: BIKANER State: **RAJASTHAN**

GST: 08AADCN7639L1ZW

State Code: Pan No: AADCN7639L

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

FSSAI No:

Buver.

BillTo,

TAN No: JDHN03358F City: BIKANER

GST: 08AADCN7639L1ZW

Driver No:

State Code: 8 Pan No: AADCN7639L

9460127505

State: RAJASTHAN

FSSAI No:

TAN No: JDHN03358F

Mill Name: **AAKLUJ**

FSSAI No:

RefBy NAGADAGROINDUST

Season:

23-24

RAJASTHAN

Dispatched From: AAKLUJ Lorry No: RJ50GA5271 **BIKANER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------------------|----------|-----------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3332.00 | 1416100.00 |
| Sale Rate: | 3325.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1416100.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201871702563 | | | IGS | T: | 5.00 | 70805.00 |
| EwayBill ValidDate: 18-12-2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | bc406c9271c880c0b31c1b9979ad112e15f87279fc7 | | | Oth | er Expense: | | 0.00 |
| | c332f680df54ee8eba953 | | 101210101 | Rou | ind Off: | | 0.00 |
| ACK: | 122424339036506 | | | Tota | al Amount: | | 1,486,905.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1486905.00 |
| | | | | | | | |

Bank Details:

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

Fourteen Lac Eighty Six Thousand Nine Hundred Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory