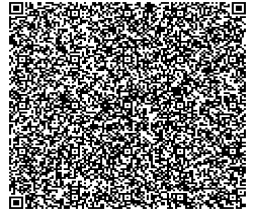




NAVKAAR TRADERS

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: SB2024-25-17718	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19314	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: 7878934980

FSSAI No :

RefBy NAGADAGROINDUST

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: RJ50GB5229

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3437.00	1409170.00
Sale Rate:	3430.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251890730524						
EwayBill ValidDate:	20/01/2025						
Invoice No:	711d15b27262b884470a0e9a30c728621d6a2429c3 fe0609de0435f18340b0b2						
ACK:	122524842008631						
Freight:							0.00
Taxable Amount:							1409170.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	70458.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,479,629.00
TCS %:						0.000	0.00
TCS Net Payable:							1479629.00

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine 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