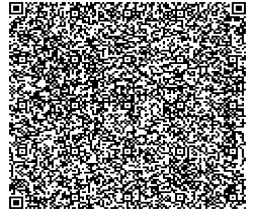




# NAVKAAR TRADERS

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: SB2024-25-4997	Transport Mode: Road
Invoice Date: 05/07/2024	Date Of Supply: 05/07/2024
State: Maharashtra	Place Of Supply: BIKANER RAJASTHAN
Do No: 5593	
State Code: 27	
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: 8824279970

FSSAI No :

RefBy NAGADAGROINDUST

Season: 23-24

Dispatched From: AINDRESHWAR

Lorry No: RJ50GA2092

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3542.00	619850.00
Sale Rate:	3535.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291790226310						
EwayBill ValidDate:	12-07-2024						
ElInvoice No:	ea270a2a21ae7bc6523bf02e6fbcedfcfde7046e50c8 9c6e5f664805dd0944d0						
ACK:	122422110230996						
Freight:							0.00
Taxable Amount:							619850.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	30992.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							650,843.00
TCS %:						0.000	0.00
TCS Net Payable:							650843.00

### Bank Details:

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

Six Lac Fifty Thousand Eight Hundred Fourty Three 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