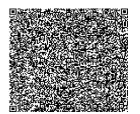


NAVKAR TRADERS

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

13409

27

TAX	INIV	n	
IAA	114 A	•	_

Reverse Charge: Invoice No:

SB2024-25-12234

Invoice Date: 26/10/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 26/10/2024

Place Of Supply:

BIKANER

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED

INDUSTRIAL GROWTH CENTRE E-126

BillTo,

City: BIKANER State: **RAJASTHAN**

GST: 08AADCN7639L1ZW

State Code:

FSSAI No:

Pan No: AADCN7639L

JDHN03358F

AINDRESHWAR

City: BIKANER

ShipTo,

GST: 08AADCN7639L1ZW

INDUSTRIAL GROWTH CENTRE E-126

State: RAJASTHAN

State Code: 8

Pan No: AADCN7639L

FSSAI No:

TAN No:

JDHN03358F

Driver No:

7877691602

Mill Name: FSSAI No:

TAN No:

RefBy NAGADAGROINDUST

Dispatched From: AINDRESHWAR

Lorry No:

RJ07GD9201

Season:

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3537.00	1450170.00
Sale Rate:	3530.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Tax	able Amount:		1450170.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221849793032			IGS	T:	5.00	72508.50
EwayBill Valid	Date: 03-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c0bb2a2851b286c13	c0bb2a2851b286c133cc	lc20fcc3d06062b4	1dd1906ee	Othe	er Expense:		0.00
940ce41f87daa332cd2e			4dd 100000	Rou	nd Off:		0.50
ACK: 1.	122423719527513	Tota	I Amount:		1,522,679.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1522679.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Six Hundred Seventy Nine 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