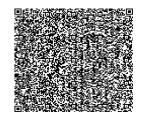


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-14476

Invoice Date:

Invoice No:

07/12/2024

Maharashtra

Do No:

16046

State Code: 27 Place Of Supply:

Consigned To,

City: BIKANER

GST: 08AAIFN7567K1ZK

8

Transport Mode:

Our GST Number:

Date Of Supply: 07/12/2024

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

Road

BIKANER

9680997182,992

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

BillTo. 9680997182,9928912610

City: BIKANER

GST: 08AAIFN7567K1ZK

State Code:

Pan No: AAIFN7567K

RAJASTHAN

FSSAI No:

TAN No: JDHN03686E

AAKLUJ

State:

State Code: FSSAI No:

ShipTo,

TAN No:

JDHN03686E

7850896610 Driver No:

Mill Name: FSSAI No:

RefBy

NAGADAGROINDUST

Dispatched From: AAKLUJ

Lorry No:

RJ50GA6795

Season:

State: RAJASTHAN

AAIFN7567K

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3332.00	1399440.00
Sale Rate:	3325.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1399440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251871018168			IGS	T:	5.00	69972.00
EwayBill ValidDate: 15-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	fc475767256f6b41bb686f024e351a3c1f6aeddd27ad 2b942c999915ade7dd9e			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122424321006999			Tota	I Amount:		1,469,412.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1469412.00

Bank Details:

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

Fourteen Lac Sixty Nine Thousand Four Hundred Twelve 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory