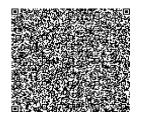


NAVKAR TRADERS

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:

SB2024-25-17498

Invoice Date:

Invoice No:

13/01/2025

Maharashtra

Do No:

19227

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

13/01/2025

Road

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

BillTo. 9680997182,9928912610

City: BIKANER State:

GST: 08AAIFN7567K1ZK

State Code:

FSSAI No:

TAN No:

Mill Name:

Pan No: AAIFN7567K

RAJASTHAN

JDHN03686E

KGOPUJ

FSSAI No:

RefBy

NAGADAGROINDUST

Dispatched From: KGOPUJ

Consigned To,

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

ShipTo, 9680997182,992

City: BIKANER State: RAJASTHAN

GST: 08AAIFN7567K1ZK

State Code: 8

FSSAI No:

TAN No: JDHN03686E

Driver No:

8824864615

Pan No:

Season:

24-25

Lorry No:

RJ50GA6473

BIKANER

AAIFN7567K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3457.00	1417370.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1417370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211890515057			IGS	T:	5.00	70868.50
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5a5eabd3c05d6c07acd0746a8e1a9fb575dc2599a7 3cf2df445e2c37c22c817			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524836316089			Tota	I Amount:		1,488,239.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1488239.00

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty 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