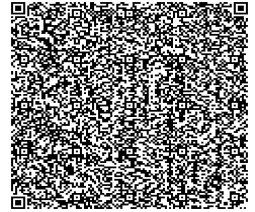




NAVKAAR TRADERS

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: SB2024-25-17473 | Transport Mode: Road |
| Invoice Date: 13/01/2025 Do No: 19184 | 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: SVPSUGAR Driver No: 9929892908
FSSAI No :
RefBy NAGADAGROINDUST Season: 24-25
Dispatched From: SVPSUGAR Lorry No: RJ07GD7969 To: BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3307.00 | 1388940.00 |
| Sale Rate: | 3300.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SULPHER FREE S/30 (S2) | | | Taxable Amount: | | | 1388940.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291890471133 | | | | IGST: | 5.00 | | 69447.00 |
| EwayBill ValidDate: 22/01/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 0253698b35ef6539213dd5517e6cd69593a6fd4ad88 | | | | Other Expense: | | | 0.00 |
| dbfb18d91647cf0ff2d9b | | | | Round Off: | | | 0.00 |
| ACK: 122524835070986 | | | | Total Amount: | | | 1,458,387.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1458387.00 |

Bank Details:

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

Fourteen Lac Fifty Eight Thousand Three Hundred Eighty Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory