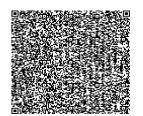


NAVKAR TRADERS

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	INV	0	ICE

Our GST Number:

Transport Mode:

Consigned To,

City: BIKANER

GST: 08AAIFN7567K1ZK

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge: Invoice No:

SB2024-25-12395

State:

Invoice Date:

28/10/2024

Maharashtra

Do No: State Code: 13728

27

Date Of Supply: Place Of Supply:

NAGAD NARAYAN AGRO INDUSTRIES

F 182, BICHWAL INDUSTRIAL AREA

28/10/2024

27AABHJ9303C1ZM

9680997182,992

JDHN03686E

9636734698

BIKANER

Road

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

Mill Name:

NPIYUSH

FSSAI No:

10017022005855

RefBy

NAGADAGROINDUST

Dispatched From: NPIYUSH

Lorry No:

RJ07GC5798

Driver No:

Season:

State: RAJASTHAN

Pan No: AAIFN7567K

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3542.00	1487640.00
Sale Rate:	3535.00 + 7.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)	Taxa	1487640.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221851085477			IGS	Т:	5.00	74382.00
EwayBill ValidD	ate: 04-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3443d877ha7f907283d	443d877ba7f907283d7b329f418373b69fc321fd94	Othe	er Expense:		0.00	
	ebbe4f1c65539604f511	750201110070500	7100211001	Rou	nd Off:		0.00
ACK : 122423752355782			Tota	l Amount:		1,562,022.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1562022.00

Bank Details:

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

Fifteen Lac Sixty Two Thousand Twenty Two 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