



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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17163	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18923	Place Of Supply:	BIKANER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE, Rajasthan, 334001		Consigned To, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE, RAJASTHAN 334001	
Bill To:	7014640199	Ship To,	7014640199
City:	BIKANER	City:	BIKANER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ABIPA0751F1Z5	Gst NO:	08ABIPA0751F1Z5
State Code:	8	State Code:	8
PAN No:	ABIPA0751F	PAN No:	ABIPA0751F
FSSAI No:		FSSAI No:	
TAN No:	JDHS22929E	TAN No:	JDHS22929E

Mill Name:AINDRESHWAR

Driver No:7014144725

FSSAI No:

Ref By: LAXMINATHTRADERS

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:RJ50GA5075

To:BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3437.00	687400

Sale Rate:	3430.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		687400
Eway Bill No:	251888470885	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	16/01/2025	IGST:	5.00	34370.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	13544dac62fca952ec1a0465afc4767849905cc3d4d9d06d6e88d80e48e0ddcb	Other Expense:		0.00
Ack:	122524784086863	Round Off:		0.00
		Total Amount:		721770.00
		TCS:	0.000	0.00
		TCS Net Payable:		721770.00

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

Seven Lakh Twenty One Thousand Seven Hundred and Seventy Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory