

Reverse Charge:

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

 NO
 Our GST Number:
 27AABHJ9303C1ZM

 SB20232024-19841
 Transport Mode:
 Road

Invoice No: SB20232024-19841 Transport Mode: Road
Invoice Date: 25/02/2024 Do No: 22225 Date Of Supply: 25/02/2024

State: Maharashtra State Code: 27 Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN

Buyer, Consigned To,

LAXMINATH TRADING COMPANY LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR TALUKA MARKETMAIN BAZAR

BillTo, 9414038735 ShipTo, 9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAMPT7427J1Z0 GST: 08AAMPT7427J1Z0

State Code: 8 Pan No: AAMPT7427J State Code: 8 Pan No: AAMPT7427J

FSSAI No: FSSAI No:

Mill Name: AKARKAM Driver No: 9509017752

FSSAI No:

RefBy LAXMINATHTRAD Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ50GA5376 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,457.00	1,434,655.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,434,655.00
				CGS	ST:	0.00	0.00
				SGST: 0.00		0.00	0.00
Eway Bill No:	291725097471			IGS	T:	5.00	71,732.75
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c99588dc8cddd7034cd773c8acab4dcdc40443a55 96122d27987437f84da01a			Othe	er Expense:		0.00
Emirolog ito:				Rou	nd Off:		0.25
ACK:	122420317633736			Tota	I Amount:		1,506,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,506,388.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Six Thousand Three Hundred Eighty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory