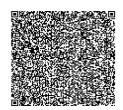


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17549 Road Invoice No: Invoice Date: 23/01/2024 Do No: 19660 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer, Consigned To,

LAXMI NATH TRADERS LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo, 7014640199 ShipTo, 7014640199

City: BIKANER State: RAJASTHAN City: BIKANER State: RAJASTHAN

GST: 08ABIPA0751F1Z5 GST: 08ABIPA0751F1Z5

State Code: 8 Pan No: ABIPA0751F State Code: 8 Pan No: ABIPA0751F

FSSAI No: FSSAI No:

TAN No : JDHS22929E | TAN No : JDHS22929E

Mill Name: AINDRESHWAR Driver No: 9351353532

FSSAI No:

RefBy LAXMINATHTRADERS

Dispatched From: AINDRESHWAR Lorry No: RJ07GE1494 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,477.00	69,540.00
Sale Rate:	Rate: 3470.00 + 7.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		69,540.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241708677071			IGS	T:	5.00	3,477.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a01691fe02045d08d19d2cf6d5da56		acda58bd	Oth	er Expense:		0.00
a5ca6ee74460752081664				Rou	nd Off:		0.00
ACK:	122419872123538			Tota	I Amount:		73,017.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	73,017.00

Bank Details:

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

Seventy Three Thousand Seventeen 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

Season:

23/24

For, NAVKAR TRADERS

Authorised Signatory