

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: SB20232024-17720 Road Invoice No: Invoice Date: 25/01/2024 Do No: 19931 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **KUCHAMAN CITY RAJASTHAN** State Code: 27

Buyer, Consigned To,

LAXMI TRADING COMPANY

LAXMI TRADING COMPANY

SADAR BAZAR SADAR BAZAR

BillTo, 9587919994 ShipTo, 9587919994

City: KUCHAMAN CITY State: RAJASTHAN City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BVOPA7690E2ZA GST: 08BVOPA7690E2ZA

State Code: 8 Pan No: BVOPA7690E State Code: 8 Pan No: BVOPA7690E

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 8890375144

FSSAI No:

RefBy LAXMICHHITAR Season: 23/24

Dispatched From: AKARKAMB Lorry No: RJ19GH6122 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,527.00	1,058,100.00
Sale Rate:	e Rate: 3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,058,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251709872061			IGS	T:	5.00	52,905.00
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0cb8ce2be92c4ce36f9d79c44bebc4b64b7aa7e906f c582887ff8901a77a9147			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419903438510			Tota	I Amount:		1,111,005.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,111,005.00

Bank Details:

Bank Details:

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

Eleven Lac Eleven Thousand Five 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