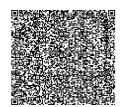


NAVKAR TRADERS

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: SB20232024-17844 Road Invoice No:

Invoice Date: 28/01/2024 Do No: 20054 Date Of Supply: 28/01/2024

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: Pan No: ABIPA0751F 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHS22929E JDHS22929E

AKARKAMB Driver No: 9983428759 Mill Name:

FSSAI No:

RefBy **GULGULIA** Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ07GD6949 To: **BIKANER**

SUGAR 50 KG 17011490 Sale Rate: 3520.00 + 7.00 Commission Grade: SUPER S/30 (S1)	Quntal	Packing(kg)	Bags	Rate	Value
	255.00	50	510	3,527.00	899,385.00
Grade: SUPER S/30 (S1)	Sale Rate: 3520.00 + 7.00 Commission				0.00
		Taxable Amount:			899,385.00
		CGS	ST:	0.00	0.00
		SGS	ST:	0.00	0.00
Eway Bill No: 261710870510		IGS	T:	5.00	44,969.25
EwayBill ValidDate: 05/02/2024		Rate	Diff:/Qntl:		0.00
Elnvoice No: fef6164fb2606d941f78d71b77e6215c381e302	f6864	Oth	er Expense:		0.00
21ef3313995fcfb7cf7c		Rou	nd Off:		-0.25
ACK : 122419929329878		Tota	l Amount:		944,354.00
		TCS	%:	0.000	0.00
		TCS	Net Payable:		944,354.00

Bank Details:

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

Nine Lac Fourty Four Thousand Three Hundred Fifty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory