

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 Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-15442			Transport Mode:	Road					
Invoice Date:	15/12/2023	Do No:	17444	Date Of Supply:	15/12/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	BIKANER	RAJASTHAN				

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: FSSAI No:

TAN No: TAN No: JDHS22929E JDHS22929E

AAKLUJ Driver No: 9571382429 Mill Name:

FSSAI No:

RefBy **LAXMINATHTRADERS**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: **RJ50GB1141** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,617.00	506,380.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Fre	Freight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		506,380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231690335763			IGS	T:	5.00	25,319.00
EwayBill Validl	Date: 23/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d140106edc716470605c7	:725ha64cc35006	3ha4d519	Othe	er Expense:		0.00
	1697dbd1be0a4348f7a9		7000 100 10	Rou	nd Off:		0.00
ACK:	122319370678021			Tota	l Amount:		531,699.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		531,699.00

Bank Details:

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

Five Lac Thirty One Thousand Six Hundred Ninty Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory