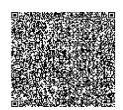


NAVKAR TRADERS

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

23477

27



TAX INVOICE

NO Reverse Charge: Invoice No: SB20232024-20943

Invoice Date: 16/03/2024

Do No:

Maharashtra State Code:

Date Of Supply: 16/03/2024

Place Of Supply: **BIKANER**

RAJASTHAN

9460889376

27AABHJ9303C1ZM

State: Buyer,

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: RAJASTHAN

GST: 08ABIPA0751F1Z5

Pan No: ABIPA0751F State Code: 8

FSSAL No:

TAN No: JDHS22929E Consigned To,

Our GST Number:

Transport Mode:

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

Road

ShipTo, 7014640199

City: **BIKANER** State: RAJASTHAN

GST: 08ABIPA0751F1Z5

State Code: 8 Pan No: ABIPA0751F

FSSAI No:

TAN No: JDHS22929E

Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy **LAXMINATHTRADERS**

Dispatched From: AKARKAM

Lorry No: RJ07GD9329 Season: 23-24

To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,477.00	904,020.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			904,020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251735575811			IGS	T:	5.00	45,201.00
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e74cea20560bc7052d40c11641f522ffa10eca39057b			Othe	er Expense:		0.00
	8cd1221d6600b9ecaa00		0000007.5	Rou	nd Off:		0.00
ACK:	122420610012537			Tota	I Amount:		949,221.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		949,221.00

Bank Details:

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

Nine Lac Fourty Nine Thousand Two Hundred Twenty One 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