

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: Invoice No: SB20232024-20102 Road Date Of Supply: Invoice Date: 29/02/2024 Do No: 22524 29/02/2024 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: 9660101838

FSSAI No:

RefBy LAXMINATHTRADERS Season:

Dispatched From: AINDRESHWAR Lorry No: RJ07GE6237 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,382.00	676,400.00
Sale Rate:	3375.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			676,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211727436300			IGS	T:	5.00	33,820.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d8dd93b9b179733ec2f54587bcb191eac46d3226cce f612ef78785fd57804b67			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420381701588			Tota	l Amount:		710,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		710,220.00

Bank Details:

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

Seven Lac Ten Thousand Two Hundred Twenty 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

23-24

For, NAVKAR TRADERS

Authorised Signatory