

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:	3			Our GST Number:	27AABHJ9303C1ZM Road						
Invoice No:				Transport Mode:							
Invoice Date:	04/03/2024	Do No:	22670	Date Of Supply:	04/03/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BIKANER	RAJASTHAN					

Consigned To,

City: **BIKANER**

ShipTo,

State Code:

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

7014640199

Pan No:

7878535155

State: RAJASTHAN

To:

ABIPA0751F

Buyer,

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

LAXMI NATH TRADERS

City: **BIKANER** State: RAJASTHAN

GST: 08ABIPA0751F1Z5

State Code: Pan No: ABIPA0751F 8

FSSAI No:

TAN No: JDHS22929E

FSSAI No: TAN No: JDHS22929E

8

GST: 08ABIPA0751F1Z5

Driver No:

Mill Name: **NPIYUSH**

FSSAI No: 10017022005855

RefBy **LAXMINATHTRADERS**

Dispatched From: NPIYUSH Lorry No: RJ21GD8395 Season: 23/24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,427.00	685,400.00
Sale Rate:	3420.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		685,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291729362445			IGS	T:	5.00	34,270.00
EwayBill Valid	Date: 11/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	982b7e3fc7ea1a8f08c89)e89ae905b56e3(0075d6d5c	Oth	er Expense:		0.00
	808a57ba9404f97c479c		501 0 d 0 d 0 d	Rou	nd Off:		0.00
ACK:	122420440713073			Tota	I Amount:		719,670.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		719,670.00

Bank Details:

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

Seven Lac Ninteen Thousand Six Hundred Seventy 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