

## **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 SB20232024-20674 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 12/03/2024 Do No: 23087 12/03/2024 State: Maharashtra Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN State Code: 27

Buyer, Consigned To,

LAXMINATH TRADING COMPANY

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR TALUKA MARKETMAIN BAZAR

BillTo, 9414038735 ShipTo, 9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAMPT7427J1Z0 GST: 08AAMPT7427J1Z0

State Code: 8 Pan No: AAMPT7427J State Code: 8 Pan No: AAMPT7427J

FSSAI No: FSSAI No:

Mill Name: AMAHADA Driver No: 7568166966

FSSAI No:

RefBy LAXMINATHTRAD Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ07GE5592 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,407.00	1,396,870.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,396,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241733166911			IGS	T:	5.00	69,843.50
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d5129d803537655352cf8c95e2e48f7ada3e7c90315 49a51df890fe8903d0f18			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420548482936			Tota	l Amount:		1,466,714.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,466,714.00

**Bank Details:** 

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

Fourteen Lac Sixty Six Thousand Seven Hundred Fourteen 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

Amitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**