

## **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: SB20232024-14720 Road Invoice No: Invoice Date: 30/11/2023 Do No: 16600 Date Of Supply: 30/11/2023 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

Pan No: ABIPA0751F State Code: 8 Pan No: ABIPA0751F State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHS22929E JDHS22929E

A MAULAI Driver No: 8302826032 Mill Name:

FSSAI No:

RefBy **LAXMINATHTRADERS** 

Season: 23/24 Dispatched From: A MAULAI Lorry No: **RJ50GA4883** To: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,692.00	738,400.00
Sale Rate:	Sale Rate: 3685.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			738,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211683513309			IGS	T:	5.00	36,920.00
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3209cc1081a4606e3073723eed74859bda8b2a1f1f1			Othe	er Expense:		0.00
be0f36f733a40bec84ee8			Round Off:			0.00	
ACK:	122319175488137			Tota	l Amount:		775,320.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		775,320.00

**Bank Details:** 

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

Seven Lac Seventy Five Thousand Three Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**