

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



RAJASTHAN

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

Road

04/08/2023

BIKANER

NO Reverse Charge: SB2023-2024-7152 Invoice No:

Invoice Date: 04/08/2023 Do No: 8179

State: Maharashtra State Code: 27

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: Pan No: ABIPA0751F 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHS22929E JDHS22929E

HAMDARDLABORATOR Driver No: 9998150029 Mill Name:

FSSAI No:

Buyer,

RefBy **LAXMINATHTRADERS**

Season: 22-23 Dispatched From: HAMDARDLABORATOR Lorry No: RJ07GC7653 To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,557.00	1,493,940.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			1,493,940.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241628249570			IGS	T:	5.00	74,697.00
EwayBill ValidDate: 10/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a8c21b5e5e5114fb2e66359f4fdba89831428d05272			Oth	er Expense:		0.00
	879f89d83ecf30165711d			Rou	nd Off:		0.00
ACK:	122317670735152			Tota	I Amount:		1,568,637.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,568,637.00

Bank Details:

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

Fifteen Lac Sixty Eight Thousand Six Hundred Thirty Seven 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