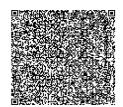


## **NAVKAR TRADERS**

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

14/08/2023

**BIKANER** 

NO Reverse Charge: SB2023-2024-7776 Invoice No:

Invoice Date: 14/08/2023 Do No: 8940

State: Maharashtra 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

**KDALMIYA** Driver No: 8619296888 Mill Name:

FSSAI No:

RefBy **LAXMINATHTRADERS** 

Season: 22-23 Dispatched From: KDALMIYA Lorry No: RJ50GA4541 To: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,552.00	1,207,680.00
Sale Rate:	3545.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,207,680.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261632735607			IGS	T:	5.00	60,384.00
EwayBill ValidDate: 22/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d19621f9fb55b429e5a89bd71b440ebf26a0643fffed 3952aa95f3ad874e7190			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317791415603			Tota	I Amount:		1,268,064.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,268,064.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Sixty Eight Thousand Sixty Four 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**