

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:

27

Reverse Charge: NO SB20232024-11910 Invoice No:

Invoice Date: 16/10/2023

Maharashtra

Do No: State Code:

Transport Mode: 13497

Date Of Supply: 16/10/2023

Place Of Supply:

BIKANER RAJASTHAN

27AABHJ9303C1ZM

Buyer,

State:

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: RAJASTHAN

GST: 08ABIPA0751F1Z5

State Code: Pan No: ARIPA0751F 8

FSSAL No:

TAN No: JDHS22929E Consigned To,

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

Road

ShipTo, 7014640199

City: BIKANER State: RAJASTHAN

GST: 08ABIPA0751F1Z5

State Code: 8 Pan No: ABIPA0751F

Total Amount:

TCS Net Payable:

TCS %:

9468834556

FSSAI No:

TAN No: JDHS22929E

PDAUND Mill Name:

FSSAI No:

RefBy **LAXMINATHTRADERS**

Dispatched From: PDAUND

Driver No:

RJ07GE1534

To:

Season: 22-23

BIKANER

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,521,920.00 410.00 50 820 3.712.00 Sale Rate: 3705.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,521,920.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241662270932 IGST: 5.00 76,096.00 **EwayBill ValidDate:** 24/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86e5bd6160b37bb20c26d4161f002bef5c8e05451c9 0.00 905c08104d96e75f0f2fe Round Off: 122318604129993 ACK:

Lorry No:

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Sixteen 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 mflain

0.000

MANDATE

1,598,016.00

1,598,016.00

0.00

For, NAVKAR TRADERS

Authorised Signatory