

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: Invoice No: SB20232024-20882 Road

Date Of Supply: Invoice Date: 15/03/2024 Do No: 23267 15/03/2024

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

Mill Name: **NKARMAVEER** Driver No: 9166578508

FSSAI No:

RefBy **LAXMINATHTRADERS**

Season: 23.24 Dispatched From: NKARMAVEER Lorry No: **RJ21GB7639** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,432.00	1,184,040.00
Sale Rate: 3425.00 + 7.00 Commission				Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,184,040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201735106111			IGS	T:	5.00	59,202.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b2f741b55c4067be4c45aebf5adeb8b61ffc7a6d7c10			Oth	er Expense:		0.00
Liivoloo ito.	c8769ae9aec0b6f52456		57 d0d7 010	Rou	nd Off:		0.00
ACK:	122420598603978			Tota	I Amount:		1,243,242.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,243,242.00

Bank Details:

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

Twelve Lac Fourty Three Thousand Two Hundred Fourty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory