

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20036 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22462 Date Of Supply: 28/02/2024

State: Maharashtra State Code: 27 Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN

Buyer, Consigned To,

LAXMINATH TRADING COMPANY

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR TALUKA MARKETMAIN BAZAR

BillTo, 9414038735 ShipTo, 9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAMPT7427J1Z0 GST: 08AAMPT7427J1Z0

State Code: 8 Pan No: AAMPT7427J State Code: 8 Pan No: AAMPT7427J

FSSAI No: FSSAI No:

TAN No : JPRM03460C | TAN No : JPRM03460C

Mill Name: AMAHADA Driver No: 9983917288

FSSAI No:

RefBy LAXMINATHTRAD Season: 23/24

Dispatched From: AMAHADA Lorry No: RJ50GA5823 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,422.00	1,403,020.00
Sale Rate:	3415.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,403,020.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201726807900			IGS	T:	5.00	70,151.00
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b511be7b02c06b17d50a500b80de6eb21f86d1b612 ea42a8193127e0174eda52			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420363691852			Tota	l Amount:		1,473,171.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,473,171.00

Bank Details:

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

Fourteen Lac Seventy Three Thousand One Hundred Seventy One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory