

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: SB2023-2024-5962 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6905 Date Of Supply: 18/07/2023 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

ASADGURU Driver No: 9982286350 Mill Name:

FSSAI No:

RefBy **LAXMINATHTRADERS**

Season: 22-23 Dispatched From: ASADGURU Lorry No: RJ07GE1146 To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,502.00	1,435,820.00
Sale Rate:	3495.00 + 7.00 Commis	sion		Freight:			0.00
Grade:	M 2 pp			Tax	able Amount:		1,435,820.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251620197759			IGS	T:	5.00	71,791.00
EwayBill ValidDate: 26/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0776450465736d41263db12d77f32f60d333a91dca			Oth	er Expense:		0.00
	63178f5bf1449d3b5a3a4	1		Rou	ınd Off:		0.00
ACK:	122317458055519			Tota	al Amount:		1,507,611.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,507,611.00

Bank Details:

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

Fifteen Lac Seven Thousand Six Hundred Eleven 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