

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 SB20232024-14363 Invoice No:

Invoice Date: 23/11/2023 State:

Maharashtra

Do No: State Code: 16186

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 23/11/2023

Place Of Supply: **BIKANER**

RAJASTHAN

Buyer,

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

ShipTo, 7014640199

City: BIKANER State: RAJASTHAN

GST: 08ABIPA0751F1Z5

State Code: 8 Pan No: ABIPA0751F

6376302415

FSSAI No:

TAN No: JDHS22929E

AMAHESGAON Mill Name:

FSSAI No:

RefBy **LAXMINATHTRADERS**

Dispatched From: AMAHESGAON

Lorry No:

RJ50GA5891

Driver No:

Season:

To:

23-24 **BIKANER**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 737.400.00 50 400 3 687 00 Sale Rate: 3680.00 + 7.00 Commission Freight: -1,000.00 Grade: SUPER S/30 (S1) Taxable Amount: 736,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251679851570 IGST: 5.00 36,820.00 **EwayBill ValidDate:** 01/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 590ae691913f9e1e77b524e9fd5b620806aded2dc03 0.00 Round Off: 0a58ca22dbcd69563e00d 122319079451879 ACK: **Total Amount:** 773,220.00 0.000 0.00 TCS %: 773,220.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Three Thousand Two Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory