

## **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** 

NO Reverse Charge: SB20232024-21065

Invoice No:

Invoice Date: 18/03/2024 State:

Maharashtra

Do No: State Code: 23573

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/03/2024

Place Of Supply:

**BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

ABIPA0751F

Buyer,

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: RAJASTHAN

GST: 08ABIPA0751F1Z5

State Code: Pan No: ABIPA0751F 8

FSSAI No:

TAN No: JDHS22929E Consigned To,

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

ShipTo, 7014640199

City: **BIKANER** 

GST: 08ABIPA0751F1Z5

State Code: 8

FSSAI No:

TAN No: JDHS22929E

Mill Name: **AKARKAM** 

FSSAI No:

RefBy **LAXMINATHTRADERS** 

Dispatched From: AKARKAM

Lorry No:

**RJ50GB1141** 

Driver No:

Season:

To:

9571382429

Pan No:

State: RAJASTHAN

23-24 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,497.00	524,550.00
Sale Rate:	3490.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		524,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271736542146				IGS	T:	5.00	26,227.50
EwayBill ValidDate: 26/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	b8a1c6761b2b368ee125523ff73b4a71b806630a865 13fdd7364d02b4bcd3393			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122420634380522			Tota	I Amount:		550,778.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	550,778.00

**Bank Details:** 

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

Five Lac Fifty Thousand Seven Hundred Seventy Eight 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**