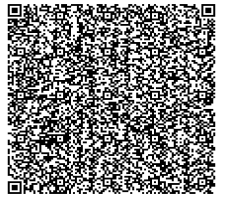




NAVKAAR TRADERS

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: SB20232024-16765	Transport Mode: Road
Invoice Date: 09/01/2024 Do No: 18811	Date Of Supply: 09/01/2024
State: Maharashtra State Code: 27	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: 8 Pan No: ABIPA0751F FSSAI 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 FSSAI No : TAN No : JDHS22929E

Mill Name: AINDRESHWAR
FSSAI No :

Driver No:

RefBy GULGULIA

Season: 23-24

Dispatched From: AINDRESHWAR

Lorry No: RJ50GA6093

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,505.00	701,000.00
Sale Rate:	3498.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261702037644						
EwayBill ValidDate:	16/01/2024						
ElInvoice No:	95010ea02ede7c144ddfd1899f6323e84445acff2487 d12541cd1d06b4619aac						
ACK:	122419698896791						
Freight:							0.00
Taxable Amount:							701,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	35,050.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							736,050.00
TCS %:						0.000	0.00
TCS Net Payable:							736,050.00

Bank Details:

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

Seven Lac Thirty Six Thousand Fifty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory