

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: SB20232024-16056 Invoice No:

Invoice Date: 27/12/2023 Do No: 18136 27

State: Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road

Date Of Supply: 27/12/2023

Place Of Supply: **BIKANER RAJASTHAN**

Buyer,

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: RAJASTHAN

GST: 08ABIPA0751F1Z5

Pan No: ABIPA0751F State Code: 8

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

Season:

23/24

FSSAI No:

TAN No: JDHS22929E

ASHRIPUR Driver No: 9460934733 Mill Name:

FSSAI No:

RefBy **LAXMINATHTRADERS**

Dispatched From: ASHRIPUR Lorry No: **RJ50GA9609** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,607.00	541,050.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		541,050.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281696002233			IGS	T:	5.00	27,052.50
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9dabb65d9c1a94a374ccbd8c498c1d9fbd2e44e4f0			Oth	er Expense:		0.00
	f78f456423a960c6c6fe4			Rou	nd Off:		0.50
ACK:	122319517293713			Tota	I Amount:		568,103.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	568,103.00

Bank Details:

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

Five Lac Sixty Eight Thousand One Hundred Three 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