

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20985 Transport Mode: Road

Invoice Date: 17/03/2024 Do No: 23475 Date Of Supply: 17/03/2024

State: Maharashtra State Code: 27 Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN

Buyer, Consigned To,

LAXMINATH TRADING COMPANY

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR TALUKA MARKETMAIN BAZAR

BillTo, 9414038735 ShipTo, 9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAMPT7427J1Z0 GST: 08AAMPT7427J1Z0

State Code: 8 Pan No: AAMPT7427J State Code: 8 Pan No: AAMPT7427J

FSSAI No: FSSAI No:

TAN No : JPRM03460C | TAN No : JPRM03460C

Mill Name: AKARKAM Driver No: 902465250

FSSAI No:

RefBy LAXMINATHTRAD Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GH2520 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,457.00	1,417,370.00
Sale Rate:	3450.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,417,370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261735901048			IGS	T:	5.00	70,868.50
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28ef137689422971933bf30bdbaefe316bddbb4ae82 5cc5d3585d6f4fe7bbacd			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.50
ACK:	122420617690246			Tota	I Amount:		1,488,239.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,488,239.00

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory