

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3566 Road Invoice No: Invoice Date: 06/06/2023 Do No: 4153 Date Of Supply: 06/06/2023 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer, Consigned To,

LAXMI NATH TRADERS LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo, 7014640199 ShipTo, 7014640199

City: BIKANER State: RAJASTHAN City: BIKANER State: RAJASTHAN

GST: 08ABIPA0751F1Z5 GST: 08ABIPA0751F1Z5

State Code: 8 Pan No: ABIPA0751F State Code: 8 Pan No: ABIPA0751F

FSSAI No: FSSAI No:

Mill Name: AB WASHI Driver No: 9610287985

FSSAI No:

RefBy LAXMINATHTRADERS

Dispatched From: AB WASHI Lorry No: RJ07GD4929 To: BIKANER

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value        |
|--------------------------------|---------------------------------------------|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG                    |                                             | 17011490 | 415.00 | 50              | 830          | 3,387.00 | 1,405,605.00 |
| Sale Rate:                     | 3380.00 + 7.00 Commission                   |          |        | Fre             | ight:        |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                             |          |        | Taxable Amount: |              |          | 1,405,605.00 |
|                                |                                             |          |        | CGS             | ST:          | 0.00     | 0.00         |
|                                |                                             |          |        | SGS             | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 221600749287                                |          |        | IGS             | T:           | 5.00     | 70,280.25    |
| EwayBill ValidDate: 13/06/2023 |                                             |          |        | Rate            | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 3506fce31cbe2d7ac411dd5852c0540c54db765730b |          |        | Othe            | er Expense:  |          | 0.00         |
| 667b5652a9c8c97002b5a          |                                             |          | Rou    | nd Off:         |              | -0.25    |              |
| ACK:                           | 122316993390154                             |          |        | Tota            | l Amount:    |          | 1,475,885.00 |
|                                |                                             |          |        | TCS             | <b>%</b> :   | 0.000    | 0.00         |
|                                |                                             |          |        | TCS             | Net Payable: |          | 1,475,885.00 |

Bank Details:

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

## Fourteen Lac Seventy Five Thousand Eight Hundred Eighty Five 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

Amfain

MANDATE

Season:

22-23

For, NAVKAR TRADERS

**Authorised Signatory**