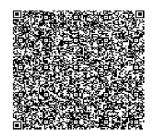


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6602

17/07/2025

Maharashtra

State: RAJASTHAN

State Code:

7342

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

LAXMI NATH TRADERS

BIKANER

GST: 08ABIPA0751F1Z5

17/07/2025

BIKANER

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code: 8

Pan No: ABIPA0751F

FSSAI No: TAN No:

Mill Name:

JDHS22929E

ASHRIPUR

FSSAI No: RefBy

GULGULIA

Dispatched From:

ASHRIPUR

Driver No:

7568166966

JDHS22929E

Pan No:

State: RAJASTHAN

Season:

24-25

ABIPA0751F

Lorry No: RJ07GE5592 **BIKANER** HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 170.00 642940.00 50 340 3782.00 Sale Rate: 3775.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 642940.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201999079790 32147.00 IGST: 5.00 EwayBill ValidDate: 25/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a262de44aee5c4e67ec2680923d659bc2b1f526212 Round Off: 0.00 ee66056ce15e3dd0f529df ACK: 122527670387729 **Total Amount:** 675,087.00 TCS %: 0.000 0.00 TCS Net Payable: 675087.00

Bank Details:

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

Six Lac Seventy Five Thousand Eighty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory