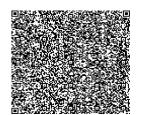


## **NAVKAR TRADERS**

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

2685

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-2458

14/05/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road Date Of Supply: 14/05/2024

Place Of Supply:

**LAXMI NATH TRADERS** 

Consigned To.

**BIKANER** 

7014640199

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER State:

GST: 08ABIPA0751F1Z5

Pan No: ABIPA0751F State Code:

FSSAI No: TAN No:

JDHS22929E

**RAJASTHAN** 

State Code: FSSAI No:

ShipTo,

TAN No: JDHS22929E

Driver No:

GST: 08ABIPA0751F1Z5

8

City: BIKANER

8209360241

State:

Pan No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**LAXMINATHTRADERS** RefBy

Dispatched From: AAMBALIKA

Lorry No:

**RJ50GB5673** 

Season:

**RAJASTHAN** 

ABIPA0751F

23-24 **BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3,692.00 1.532.180.00 Sale Rate: 3685.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1,532,180.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281764011046 **Eway Bill No:** IGST: 5.00 76,609.00 EwayBill ValidDate: 22/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 07587eb18c452f17f741f53579747b3ed39335c4fdbd Round Off: 0.00 3145d263a08ed29b68a4 ACK: 122421402106517 **Total Amount:** 1,608,789.00 TCS %: 0.000 0.00 1.608.789.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Eight Thousand Seven Hundred Eighty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**