

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

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

Buyer, Consigned To,

LAXMI TRADING COMPANY LAXMI TRADING COMPANY

GOUN MANDI PRANGAN B-161 SANGANER GOUN MANDI PRANGAN B-161 SANGANER

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AESPG3868C2Z8 GST: 08AESPG3868C2Z8

State Code: 8 Pan No: AESPG3868C State Code: 8 Pan No: AESPG3868C

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy NARYANSUGAR Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ52GA9250 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,504.76	1,454,475.00
Sale Rate:	3980.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,454,475.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201745807288			IGS	T:	5.00	72,723.75
EwayBill ValidDate: 13/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4ea4a011dda63d7513924fab81695e54949f4832e8d			Oth	er Expense:		0.00
	172001d4d661e20bce40b		0002000	Rou	ınd Off:		0.25
ACK:	122420908294935			Tota	al Amount:		1,527,199.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,527,199.00

Bank Details:

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

Fifteen Lac Twenty Seven Thousand One Hundred Ninty 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