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

R

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB2024-25-667**
Invoice Date: **11/04/2024** Do No: 763
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **11/04/2024**
Place Of Supply: **BIKANER** **RAJASTHAN**

Buyer,
LAXMI NATH TRADERS
A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE
BillTo, **7014640199**
City: **BIKANER** State: **RAJASTHAN**
GST: **08ABIPA0751F1Z5**
State Code: 8 Pan No: ABIPA0751F
FSSAI No :
TAN No : JDHS22929E

Consigned To,
LAXMI NATH TRADERS
A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE
ShipTo, **7014640199**
City: **BIKANER** State: **RAJASTHAN**
GST: **08ABIPA0751F1Z5**
State Code: 8 Pan No: ABIPA0751F
FSSAI No :
TAN No : JDHS22929E

Mill Name: AMALINAGAR Driver No: 9680754895
FSSAI No :
RefBy LAXMINATHTRADERS Season: **23-24**
Dispatched From: AMALINAGAR Lorry No: **RJ50GA5329** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,512.00	719,960.00

Sale Rate: **3505.00 + 7.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **221747836228**
EwayBill ValidDate: 19/04/2024
EInvoice No: 53e0ef8ed003f9b282a02e587a7eefc84ccabd4a19c06bde8be33124a56cac69
ACK: 122420964839071

Freight:		0.00
Taxable Amount:		719,960.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	35,998.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**755,958.00**
TCS %:	0.000	0.00
TCS Net Payable:		755,958.00

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

Seven Lac Fifty Five Thousand Nine Hundred Fifty Eight 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory