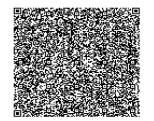


NAVKAR TRADERS

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1483

27

TAX	INV	O	ICF

Reverse Charge:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

Invoice No: SB2024-25-1348

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

State:

Invoice Date: 22/04/2024

State: Maharashtra

7014640199

State Code:

RAJASTHAN

Pan No: ABIPA0751F

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Road

22/04/2024

BIKANER

27AABHJ9303C1ZM

ShipTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: ABIPA0751F 8 Pan No:

FSSAI No:

TAN No: TAN No: JDHS22929E JDHS22929E

9929805935 Mill Name: AYEDESHWARIUNIT2 Driver No:

FSSAI No:

Buver.

BillTo,

City: BIKANER

State Code:

FSSAI No:

RefBy LAXMINATHTRADERS

Season: 23-24 Dispatched From: AYEDESHWARIUNIT2 Lorry No: RJ50GB1594 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,547.00	354,700.00
Sale Rate:	3540.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		354,700.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211753208629			IGS	T:	5.00	17,735.00
EwayBill Valid	Date: 29/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	525d870deb9126cd89e7	79073d9c71h9e7()c80c7e0a	Othe	er Expense:		0.00
82b6a387ab91611d766			700001000	Rou	nd Off:		0.00
ACK:	122421096659524			Tota	l Amount:		372,435.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		372,435.00

Bank Details:

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

Three Lac Seventy Two Thousand Four Hundred Thirty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory