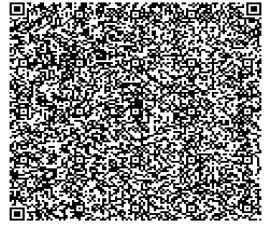




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2060	Transport Mode: Road
Invoice Date: 07/05/2024 Do No: 2327	Date Of Supply: 07/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, LAXMI NATH TRADERS	Consigned To, LAXMI NATH TRADERS
A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE	A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE
BillTo, 7014640199	ShipTo, 7014640199
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08ABIPA0751F1Z5	GST: 08ABIPA0751F1Z5
State Code: 8 Pan No: ABIPA0751F	State Code: 8 Pan No: ABIPA0751F
FSSAI No :	FSSAI No :
TAN No : JDHS22929E	TAN No : JDHS22929E

Mill Name: AAMBALIKA Driver No: 9610557703  
FSSAI No :  
RefBy LAXMINATHTRADERS Season: 23-24  
Dispatched From: AAMBALIKA Lorry No: RJ50GA5563 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,637.00	763,770.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			763,770.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251760450231				IGST:	5.00		38,188.50
EwayBill ValidDate: 14/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b690e2db6545da3c78a5f415e471fcb93ef53f814f9				Other Expense:			0.00
9414c281c326c8dd2ba7				Round Off:			0.50
ACK: 122421305308100				Total Amount:			801,959.00
				TCS %:	0.000		0.00
				TCS Net Payable:			801,959.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac One Thousand Nine Hundred Fifty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory