

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-478 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 527 08/04/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer, Consigned To,

LAXMI NATH TRADERS 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: Pan No: ABIPA0751F 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHS22929E JDHS22929E

Mill Name: **AMALINAGAR** Driver No: 9784242521

FSSAI No:

RefBy **LAXMINATHTRADERS**

Season: 23-24 Dispatched From: AMALINAGAR Lorry No: RJ50GA7507 To: **BIKANER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3,457.00 | 1,469,225.00 |
| Sale Rate: | 3450.00 + 7.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,469,225.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291746557194 | | | IGS | T: | 5.00 | 73,461.25 |
| EwayBill ValidDate: 16/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | efb3ed0bd8378946e5e4d4288d4d25334828d43617 a675454bbd79f207ee6646 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | -0.25 |
| ACK: | 122420928733292 | | | Tota | I Amount: | | 1,542,686.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,542,686.00 |

Bank Details:

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

Fifteen Lac Fourty Two Thousand Six Hundred Eighty Six 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**