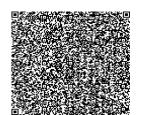


NAVKAR TRADERS

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

2835

27

TAX INVOICE

Reverse Charge:

SB2024-25-2543

Invoice Date:

15/05/2024

Maharashtra

State:

State Code:

Do No:

RAJASTHAN

Transport Mode:

Date Of Supply:

Our GST Number:

15/05/2024 **BIKANER**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code:

Pan No: ABIPA0751F

FSSAI No:

Mill Name:

TAN No: JDHS22929E

BSAKHARWADI

FSSAI No:

RefBy LAXMINATHTRADERS

Dispatched From: BSAKHARWADI

Place Of Supply: Consigned To,

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Road

ShipTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: 8

ABIPA0751F Pan No:

FSSAI No:

TAN No: JDHS22929E

Driver No:

Lorry No: RJ07GD7347 Season: 23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,637.00	727,400.00
Sale Rate:	Rate: 3630.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			727,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231764464500			IGS	Т:	5.00	36,370.00
EwayBill ValidDate: 23/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd18ca41ae8317120e6976b2626901d949a9a98d8f			Othe	er Expense:		0.00
	1e7ea5768b3c7045d4d0		,40400401	Rou	nd Off:		0.00
ACK:	122421413541938			Tota	l Amount:		763,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		763,770.00

Bank Details:

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

Seven Lac Sixty Three Thousand Seven Hundred Seventy 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