

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

Reverse Charge:

Invoice No: SB2024-25-2486

Invoice Date: 15/05/2024

State: Maharashtra

Do No: 2772

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 15/05/2024

Place Of Supply:

Consigned To,

FATEPUR SHEKHAVATI RAJASTHAN

27AABHJ9303C1ZM

9414038735

JPRM03460C

Pan No:

City: FATEPUR SHEKHAV State: RAJASTHAN

Road

Buver.

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

GST: 08AAMPT7427J1Z0

FSSAI No:

TAN No:

JPRM03460C

State:

Pan No: AAMPT7427J

RAJASTHAN

TAN No:

ShipTo,

State Code:

FSSAI No:

8

GST: 08AAMPT7427J1Z0

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

AMALINAGAR Driver No:

Mill Name: FSSAI No:

State Code:

LAXMINATHTRAD RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ11GB1308

Season: 23-24

AAMPT7427.J

FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,647.00	1,531,740.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,531,740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271764212026			IGS	T:	5.00	76,587.00
EwayBill ValidDate: 23/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	368af133afc1f04162d6a35ec1a0e4ee5790464c173 ec1e296ed25aad6477728			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.00
ACK:	122421407134986			Tota	I Amount:		1,608,327.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,608,327.00

Bank Details:

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

Sixteen Lac Eight Thousand Three Hundred Twenty Seven 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

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For, NAVKAR TRADERS

Authorised Signatory