

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

2772

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-2486

Invoice Date: 15/05/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 15/05/2024

LAXMINATH TRADING COMPANY

City: FATEPUR SHEKHAV State:

8

TALUKA MARKETMAIN BAZAR

Place Of Supply:

Consigned To.

FATEPUR SHEKHAVATI RAJASTHAN

RAJASTHAN

AAMPT7427.J

27AABHJ9303C1ZM

Road

9414038735

Pan No:

Buver.

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

GST: 08AAMPT7427J1Z0

AMALINAGAR

Pan No:

State Code: FSSAI No:

TAN No: JPRM03460C

State: **RAJASTHAN**

AAMPT7427J

State Code: FSSAI No:

ShipTo

TAN No:

JPRM03460C

GST: 08AAMPT7427J1Z0

Driver No:

Mill Name: FSSAI No:

LAXMINATHTRAD RefBy

Dispatched From: **AMALINAGAR**

Lorry No:

RJ11GB1308

Season:

23-24 **FATEPUR SHEKHAVATI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags 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 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,531,740.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271764212026 IGST: 5.00 76,587.00 EwayBill ValidDate: 23/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 368af133afc1f04162d6a35ec1a0e4ee5790464c173 Round Off: 0.00 ec1e296ed25aad6477728 ACK: 122421407134986 **Total Amount:** 1,608,327.00 TCS %: 0.000 0.00 1.608.327.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Eight Thousand Three Hundred Twenty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory