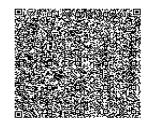


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-2057

07/05/2024

Maharashtra

State Code:

Do No: 2326

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

07/05/2024

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Road

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No:

TAN No:

Pan No: ABIPA0751F

JDHS22929E

Driver No:

City: BIKANER

JDHS22929E

7014640199

State:

Pan No:

9610557703

TAN No:

8

Mill Name:

RefBy

FSSAI No:

LAXMINATHTRADERS Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ50GA5563

Season:

RAJASTHAN

ABIPA0751F

23-24

BIKANER

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3,607.00 721.400.00 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 721,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221760444305 **Eway Bill No:** IGST: 5.00 36,070.00 EwayBill ValidDate: 14/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d9e076a546f5d75c5468df908dd6e9ca72662acafe8 Round Off: 0.00 b6514e7db7a77b93d072b ACK: 122421305124650 **Total Amount:** 757,470.00 TCS %: 0.000 0.00 757.470.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Seven Thousand Four Hundred Seventy 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory