

Reverse Charge:

Invoice No:

Invoice Date:

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: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/04/2024

Place Of Supply: JAIPUR RAJASTHAN

GOUN MANDI PRANGAN B-161 SANGANER

Buyer,

State:

LAXMI TRADING COMPANY

GOUN MANDI PRANGAN B-161 SANGANER

NO

SB2024-25-421

Maharashtra

07/04/2024

BillTo,

City: JAIPUR State: RAJASTHAN

GST: 08AESPG3868C2Z8

State Code: 8 Pan No: AESPG3868C

FSSAI No : TAN No :

Do No:

State Code:

27

TAN No :

Mill Name: AKARKAM

FSSAI No:

RefBy NARYANSUGAR

Dispatched From: AKARKAM

Driver No:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

LAXMI TRADING COMPANY

GST: 08AESPG3868C2Z8

Lorry No: RJ49GA4647

Season: 23/24

To: JAIPUR

AESPG3868C

State: RAJASTHAN

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,438.10	343,810.00
Sale Rate:	3910.00 F.O.R. with GS	Freight:			0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		343,810.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211746177844			IGS	T:	5.00	17,190.50
EwayBill ValidDate: 14/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	cbc1f3bc95b8f4df73db2c3ff2b02843457b83d3efc52 a405ff3e4a404afbaea			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.50
ACK:	122420917944573			Tota	I Amount:		361,001.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		361,001.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Sixty One Thousand One 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory