

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-255 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 250 05/04/2024 State: Maharashtra Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN State Code: 27 Buyer, Consigned To,

LAXMINATH TRADING COMPANY

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR TALUKA MARKETMAIN BAZAR

BillTo, 9414038735 ShipTo, 9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAMPT7427J1Z0 GST: 08AAMPT7427J1Z0

State Code: 8 Pan No: AAMPT7427J State Code: 8 Pan No: AAMPT7427J

FSSAI No: FSSAI No:

TAN No : JPRM03460C TAN No : JPRM03460C

Mill Name: AMAHADA Driver No: 9016935758

FSSAI No:

RefBy LAXMINATHTRAD Season: 23/24

Dispatched From: AMAHADA Lorry No: RJ19GJ8429 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,447.00	1,413,270.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,413,270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291745155535			IGS	T:	5.00	70,663.50
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0676f06810c00d05f74100457c573a7ed2117800152 4bd5bfbd9dbcf95b005d2			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420889190288			Tota	I Amount:		1,483,934.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,483,934.00

**Bank Details:** 

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

Fourteen Lac Eighty Three Thousand Nine Hundred Thirty Four 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