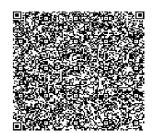


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

City: BIKANER

State Code:

FSSAI No:

TAN No:

Invoice No: SB2025-26-2781

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

Invoice Date: 19/05/2025

State: Maharashtra

State Code: 27

State: RAJASTHAN

Pan No: ABIPA0751F

Do No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **LAXMI NATH TRADERS**

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Road

19/05/2025

BIKANER

27AABHJ9303C1ZM

GST: **08ABIPA0751F1Z5**

Driver No:

City: **BIKANER**

State Code: Pan No: ABIPA0751F

FSSAI No:

TAN No: JDHS22929E JDHS22929E

3066

Mill Name: **BJAISHREERAM**

FSSAI No:

Buver.

RefBy **LAXMINATHTRADERS**

8

Dispatched From: BJAISHREERAM

Lorry No:

RJ50GB0511

Season:

State: RAJASTHAN

7742990264

24/25

RAJASTHAN

BIKANER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3892.00	856240.00
Sale Rate:	3805.00 + 87.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		856240.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291963459842			IGS	T:	5.00	42812.00
EwayBill ValidDate: 26/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	76f5fad5ceccf8f5282f5c	n547a2e23h06969	016f0a771	Oth	er Expense:		0.00
	59cb82d59051e767a88	00474202000000	510154111	Rou	ind Off:		0.00
ACK:	122526754245740			Tota	al Amount:		899,052.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		899052.00

Bank Details:

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

Eight Lac Ninty Nine Thousand Fifty Two Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory