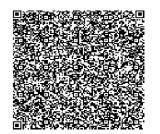


## **NAVKAR TRADERS**

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

2789

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-2650

16/05/2025

Maharashtra

State Code:

Do No:

State: RAJASTHAN

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

16/05/2025

Place Of Supply:

**BIKANER** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

GST: 08ABIPA0751F1Z5

State Code: Pan No: ABIPA0751F 8

FSSAI No: TAN No:

City: BIKANER

JDHS22929E

Consigned To,

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

City: **BIKANER** State: RAJASTHAN GST: **08ABIPA0751F1Z5** 

State Code:

Pan No: ABIPA0751F

FSSAI No:

TAN No: JDHS22929E

Mill Name: NAGASTHI

FSSAI No: RefBy

**LAXMINATHTRADERS** 

Dispatched From: NAGASTHI

Lorry No:

RJ50GA5443

Driver No:

Season:

9828926305

24/25

**BIKANER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3915.00	1096200.00
Sale Rate:	3828.00 + 87.00 Commission			Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1096200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271961875341			IGS	ST:	5.00	54810.00
EwayBill ValidDate: 23/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	97653b75f4afe91c8dbd3	393604e40494041	14040f3e3	Oth	er Expense:		0.00
	5c94948964d22846be18		710101000	Roi	und Off:		0.00
ACK:	122526717305719			Tot	al Amount:		1,151,010.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1151010.00

**Bank Details:** 

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

Eleven Lac Fifty One Thousand Ten 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**