

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

Reverse Charge:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

Invoice No:

State:

Buver.

Invoice Date:

City: BIKANER

State Code:

FSSAI No:

TAN No:

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

SB2025-26-2193

08/05/2025

Maharashtra

State Code:

State: RAJASTHAN

Pan No: ABIPA0751F

Do No: 2418 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Road

08/05/2025

BIKANER

City: **BIKANER** GST: **08ABIPA0751F1Z5**

State Code:

Driver No:

FSSAI No:

TAN No: JDHS22929E

Mill Name: KKRANTI

FSSAI No:

RefBy

8

LAXMINATHTRADERS

JDHS22929E

Dispatched From: KKRANTI Lorry No:

RJ50GA4692

Season:

ABIPA0751F

State: RAJASTHAN

24/25

RAJASTHAN

BIKANER To:

Pan No:

9928103757

27AABHJ9303C1ZM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3817.00	1011505.00
Sale Rate:	3810.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1011505.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221957504409			IGS	iT:	5.00	50575.25
EwayBill ValidDate: 16/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ab3b9dfd5bf8b54150489	975534ee1cc3773	Rah1h8915	Oth	er Expense:		0.00
	306173f3fd22f28ff7774	7,000,100,1000,70	, ab 1500 10	Rou	ınd Off:		-0.25
ACK:	122526611643753			Tota	al Amount:		1,062,080.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1062080.00

Bank Details:

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

Ten Lac Sixty Two Thousand Eighty 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