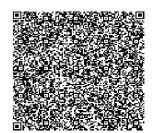


## **NAVKAR TRADERS**

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: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-368 Road Invoice Date: 07/04/2025 Do No: Date Of Supply: 07/04/2025 426 Place Of Supply: State: Maharashtra State Code: **BIKANER RAJASTHAN** 27

Buyer, Consigned To,

LAXMI NATH TRADERS LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo, 7014640199 ShipTo, 7014640199

City: BIKANER State: RAJASTHAN City: BIKANER State: RAJASTHAN

GST: **08ABIPA0751F1Z5** GST: **08ABIPA0751F1Z5** 

State Code: 8 Pan No: ABIPA0751F State Code: 8 Pan No: ABIPA0751F

FSSAI No:

TAN No : JDHS22929E | TAN No : JDHS22929E

Mill Name: ASHRIPUR Driver No: 8890997154

FSSAI No:

RefBy LAXMINATHTRADERS Season: 24-25

Dispatched From: ASHRIPUR Lorry No: RJ50GA7483 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3797.00	1404890.00
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1404890.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241939447339			IGS	T:	5.00	70244.50
EwayBill ValidDate: 15/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0620a7ada7b18da9b916dc7d0519c0053d0473b685 71d90fe2c58b58af31ae78			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122526129778262			Tota	I Amount:		1,475,135.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1475135.00

Bank Details:

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

Fourteen Lac Seventy Five Thousand One Hundred Thirty Five 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**