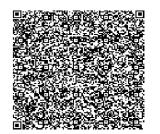


NAVKAR TRADERS

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

2627

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-2382

Invoice Date: 12/05/2025

State: Maharashtra

State Code:

State: RAJASTHAN

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/05/2025

Place Of Supply: **BIKANER RAJASTHAN**

Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

GST: 08ABIPA0751F1Z5

State Code: Pan No: ABIPA0751F 8

FSSAI No:

City: BIKANER

JDHS22929E

Consigned To,

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

City: **BIKANER** State: RAJASTHAN

GST: 08ABIPA0751F1Z5

Driver No:

State Code: Pan No: ABIPA0751F

9079141391

FSSAI No:

TAN No: JDHS22929E

Mill Name: **AMAHADA**

FSSAI No:

Dispatched From:

TAN No:

RefBy **LAXMINATHTRADERS**

AMAHADA

Lorry No: RJ50GB4929 Season:

To:

24/25

BIKANER

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1065960.00 280.00 50 560 3807.00 Sale Rate: 3800.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1065960.00

CGST: SGST: **Eway Bill No:** 271959414127

EwayBill ValidDate: 20/05/2025

Elnvoice No: 9eb95f181dc91abc50bbd62209d607f1a90a0b5786c

07386ed55d7bc78708ad4

122526660651130

0.00 IGST: 5.00 Rate Diff:/Qntl: Other Expense:

Round Off: 0.00 **Total Amount:** 1,119,258.00 TCS %: 0.000

0.00

0.00

0.00

0.00 0.00

0.00

53298.00

TCS Net Payable: 1119258.00

Bank Details:

ACK:

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

Eleven Lac Ninteen Thousand Two Hundred Fifty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory