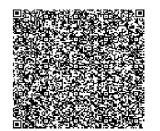


NAVKAR TRADERS

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

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-857
 Transport Mode:
 Road

 Invoice Date:
 15/04/2025
 Do No:
 961
 Date Of Supply:
 15/04/2025

State: Maharashtra State Code: 27 Place Of Supply: BIKANER RAJASTHAN

Buver.

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: AB LAWANGI Driver No: 8239861244

FSSAI No:

RefBy GULGULIA Season: 24-25

Dispatched From: AB LAWANGI Lorry No: RJ07GE7323 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3757.00	1127100.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1127100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241944108898			IGS	T:	5.00	56355.00
EwayBill ValidDate: 24/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	86d7afa3146f29160dfb68438a89ab9bfcddc4707d93 3bf2bad468005090460c			Othe	er Expense:		0.00
L				Round Off:			0.00
ACK:	122526252632831			Tota	I Amount:		1,183,455.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1183455.00

Bank Details:

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

Eleven Lac Eighty Three Thousand Four Hundred Fifty 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory