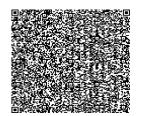


NAVKAR TRADERS

Do No:

State Code:

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

19031

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17241

Invoice Date: 09/01/2025

State: Maharashtra

Transport Mode:

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Date Of Supply:

Our GST Number:

09/01/2025

Place Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

8

Consigned To,

City: BIKANER

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: Pan No: ABIPA0751F

FSSAI No:

TAN No: JDHS22929E

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHS22929E

7014640199

State:

Pan No:

9024724364

Mill Name: **PDAUND**

FSSAI No:

RefBy

LAXMINATHTRADERS

Dispatched From: PDAUND

Lorry No:

RJ50GA5763

Driver No:

Season:

RAJASTHAN

ABIPA0751F

23-24

BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 65.00 | 50 | 130 | 3547.00 | 230555.00 |
| Sale Rate: | 3540.00 + 7.00 Commission REFINED SR1 S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 230555.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201888887051 | | | IGS | T: | 5.00 | 11527.75 |
| EwayBill ValidDate: 17/01/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 43d4374bbeb2e3da29dc55a17af552e46e0d2292e2 8f06655fec4b6f726e9565 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.25 |
| ACK: | 122524796278148 | | | Tota | I Amount: | | 242,083.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 242083.00 |

Bank Details:

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

Two Lac Fourty Two Thousand Eighty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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