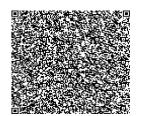


## **NAVKAR TRADERS**

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:

SB2024-25-12751

Invoice Date:

Invoice No:

05/11/2024

Maharashtra

Do No: State Code: 14082

27

Date Of Supply: Place Of Supply:

**LAXMI NATH TRADERS** 

GST: 08ABIPA0751F1Z5

Driver No:

8

Our GST Number:

Transport Mode:

Consigned To.

City: BIKANER

ShipTo,

State Code:

FSSAI No:

TAN No:

05/11/2024

**BIKANER** 

7014640199

State:

Pan No:

**RAJASTHAN** 

ABIPA0751F

23-24

**BIKANER** 

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

Pan No: ABIPA0751F

**RAJASTHAN** 

State:

State Code: FSSAI No:

TAN No: JDHS22929E

Mill Name: **PDAUND** 

FSSAI No:

RefBy

Dispatched From: PDAUND

LAXMINATHTRADERS

Lorry No:

Season: **RJ21GE5171** 

JDHS22929E

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 335.00 50 670 3597.00 1204995 00 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00 **REFINE SUPER S/30 (S1)** Grade: **Taxable Amount:** 1204995.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271853992729 IGST: 5.00 60249.75 EwayBill ValidDate: 13-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9530a94e13a65feab4dac2fd390763e5872bea11114 Round Off: 0.25 93dac6c198e08921429ca ACK: 122423849906963 **Total Amount:** 1,265,245.00 TCS %: 0.000 0.00 1265245.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Five Thousand Two Hundred Fourty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**