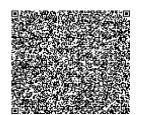


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-11040

Invoice Date: 10/10/2024

State: Maharashtra

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

10/10/2024

Place Of Supply:

LAXMI NATH TRADERS

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

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

12239

27

City: BIKANER

RAJASTHAN GST: 08ABIPA0751F1Z5

Driver No:

State Code: ABIPA0751F 8 Pan No:

7014640199

State:

6377096322

FSSAI No:

ShipTo,

TAN No: JDHS22929E

Mill Name: **PDAUND**

FSSAI No:

RefBy LAXMINATHTRADERS

Lorry No:

RJ07GC5974

Season:

23-24

Dispatched From: PDAUND **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3747.00	412170.00
Sale Rate: 3740.00 + 7 Grade: MR 2	3740.00 + 7.00 Commis MR 2	sion			ight: able Amount:		0.00 412170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	281840997095 Date: 18-10-2024			IGS Rate	T: e Diff:/Qntl:	5.00	20608.50 0.00
Elnvoice No: a	aece2d5b4f09676bc27a42bb23494aa89cf09118a87	Oth	er Expense:		0.00		
2c66783e36ad583fecfc			100110001	Rou	ınd Off:		0.50
ACK:	122423498287868			Tota	al Amount:		432,779.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		432779.00

Bank Details:

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

Four Lac Thirty Two Thousand Seven Hundred Seventy Nine 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