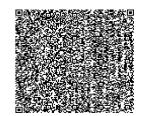


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge: Invoice No:

SB2024-25-11976

Invoice Date:

23/10/2024

Maharashtra

Do No:

State Code: 27

13244

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

FATEPUR SHEKHAVATI RAJASTHAN

27AABHJ9303C1ZM

Road

LAXMINATH TRADING COMPANY

City: FATEPUR SHEKHAV State:

8

TALUKA MARKETMAIN BAZAR

GST: 08AAMPT7427J1Z0

23/10/2024

State: Buver.

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

GST: 08AAMPT7427J1Z0

State Code:

Pan No:

FSSAI No:

TAN No:

JPRM03460C

State: **RAJASTHAN**

AAMPT7427J

FSSAI No:

State Code:

ShipTo

TAN No:

JPRM03460C

9414038735

Pan No:

9649187592

Mill Name: **BJAISHREERAM**

FSSAI No:

RefBy LAXMINATHTRAD

Dispatched From: BJAISHREERAM

Lorry No:

RJ50GA1457

Driver No:

Season:

RAJASTHAN

AAMPT7427.J

23-24 **FATEPUR SHEKHAVATI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3572.00 357200 00 200 Sale Rate: 3565.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 357200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271847723867 IGST: 5.00 17860.00 EwayBill ValidDate: 30-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: 1ef97463572a866157599ada6008235226209275c1

ACK: 122423666985802

9966fdb94d32d141e0e75c

Round Off: **Total Amount:** TCS %:

0.000

375,060.00 0.00

TCS Net Payable:

375060.00

0.00

Bank Details:

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

Three Lac Seventy Five Thousand Sixty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory