

## **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

15192

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13793

Invoice Date: 25/11/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

25/11/2024 **BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State:

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

**RAJASTHAN** 

Pan No: ABIPA0751F

Lorry No:

JDHS22929E

**BBARAMATI** 

RefBy

**LAXMINATHTRADERS** 

Dispatched From: BBARAMATI

Consigned To,

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

ShipTo, 7014640199

City: BIKANER State: **RAJASTHAN** 

GST: 08ABIPA0751F1Z5

State Code: Pan No: ABIPA0751F 8

FSSAI No:

Driver No:

MH42BF9272

TAN No: JDHS22929E

9146367774

Season:

23-24

**BIKANER** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50               | 600          | 3487.00 | 1046100.00   |
| Sale Rate:                     | 3480.00 + 7.00 Commission  |          |        | Freight:         |              |         | 0.00         |
| Grade:                         | REFINED S/30   |          |        | Taxable Amount:  |              |         | 1046100.00   |
|                                |  |          |        | CGS              | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS              | T:           | 0.00    | 0.00         |
| Eway Bill No:                  | 221864154917   |          |        | IGS <sup>.</sup> | Τ:           | 5.00    | 52305.00     |
| EwayBill ValidDate: 03-12-2024 |  |          |        | Rate             | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 1ba17c56933024b2ed16627cfd1a6ddfd296b6da102<br>28a3741fda3be4f7aa19a |          |        | Othe             | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou              | nd Off:      |         | 0.00         |
| ACK:                           | 122424122724201  |          |        | Tota             | l Amount:    |         | 1,098,405.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS              | Net Payable: |         | 1098405.00   |

**Bank Details:** 

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

Ten Lac Ninty Eight Thousand Four Hundred Five 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**