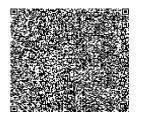


NAVKAR TRADERS

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

15770

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-14340

04/12/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BIKANER

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Date Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

8

04/12/2024

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code:

Pan No: ABIPA0751F

State:

FSSAI No:

TAN No: JDHS22929E

FSSAI No:

State Code:

TAN No:

ShipTo,

JDHS22929E

7014640199

State:

Pan No:

8847042772

Driver No:

FSSAI No:

RefBy

Mill Name:

GULGULIA

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ50GA5751

Season:

RAJASTHAN

ABIPA0751F

24-25 **BIKANER**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	315.00	50	630	3457.00	1088955.00
Sale Rate: 3450.00 + 7.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1088955.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221869489603			IGS	T:	5.00	54447.75
ate: 12-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6165c952806f3e10131572b868cbd1de9447b574a4			Othe	er Expense:		0.00
		17507 141	Rou	nd Off:		0.25
ACK : 122424275797884			Tota	I Amount:		1,143,403.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1143403.00
	3450.00 + 7.00 Commiss SUPER S/30 (S1) 221869489603 ate: 12-12-2024 6165c952806f3e101315 4ca47825ffed9893d729a	17011490 3450.00 + 7.00 Commission SUPER S/30 (S1) 221869489603 ate: 12-12-2024 6165c952806f3e10131572b868cbd1de94 4ca47825ffed9893d729a2	17011490 315.00 3450.00 + 7.00 Commission SUPER S/30 (S1) 221869489603 ate: 12-12-2024 6165c952806f3e10131572b868cbd1de9447b574a4 4ca47825ffed9893d729a2	17011490 315.00 50 3450.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 315.00 50 630 3450.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 221869489603 IGST: ate: 12-12-2024 Rate Diff:/Qntl: 6165c952806f3e10131572b868cbd1de9447b574a4 4ca47825ffed9893d729a2 122424275797884 Total Amount: TCS %:	17011490 315.00 50 630 3457.00 3457.00 3450.00 + 7.00 Commission Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 0.00 SGST: 5.00 SGST: 5.00 SGST: Commission CfST: Commission CGST: CGS

Bank Details:

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

Eleven Lac Fourty Three Thousand Four Hundred 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