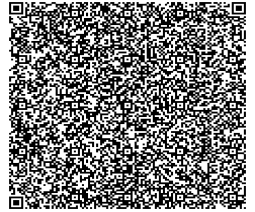




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14083	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15605	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN
Buyer, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR	Consigned To, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR
BillTo, 9414038735	ShipTo, 9414038735
City: FATEPUR SHEKH State: RAJASTHAN	City: FATEPUR SHEKHAV State: RAJASTHAN
GST: 08AAMPT7427J1Z0	GST: 08AAMPT7427J1Z0
State Code: 8 Pan No: AAMPT7427J	State Code: 8 Pan No: AAMPT7427J
FSSAI No :	FSSAI No :
TAN No : JPRM03460C	TAN No : JPRM03460C

Mill Name: ASADASHIV

Driver No: 9460934733

FSSAI No :

RefBy LAXMINATHTRAD

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ50GA9609

To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3443.00	757460.00
Sale Rate:	3436.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	757460.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221867482745				IGST:	5.00	37873.00	
EwayBill ValidDate: 08-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 55aa19b19fcd2b1578dbd8f63a5bec6e7cc49d258db				Other Expense:		0.00	
1b351e79816113a9ccfc1				Round Off:		0.00	
ACK: 122424211376227				Total Amount:		795,333.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		795333.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Ninty Five Thousand Three Hundred Thirty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory