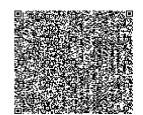


NAVKAR TRADERS

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

11857

27

TAX INVOICE

Reverse Charge:

SB2024-25-10669

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

07/10/2024

27AABHJ9303C1ZM

BIKANER

Road

RAJASTHAN

State: Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State:

Pan No: ABIPA0751F

RAJASTHAN

State Code: FSSAI No:

TAN No:

JDHS22929E

Consigned To.

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

ShipTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: 8

Driver No:

ABIPA0751F Pan No:

9216427192

FSSAI No:

TAN No: JDHS22929E

Mill Name: **PDAUND**

FSSAI No:

RefBy

LAXMINATHTRADERS

Dispatched From: PDAUND Lorry No:

RJ07GD1417

Season:

23-24

BIKANER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3677.00 753785 00 410 Sale Rate: 3670.00 + 7.00 Commission Freight: 0.00 SR1 PP Grade: **Taxable Amount:** 753785.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261838748735 **Eway Bill No:** IGST: 5.00 37689.25 EwayBill ValidDate: 15-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 331c71e68065b25f5bccbfdd8c7d2213ff1b6c7b6c01 Round Off: -0.25 98f6bfdd2999fc1de7cc ACK: 122423434280599 **Total Amount:** 791,474.00 TCS %: 0.000 0.00 791474.00 TCS Net Payable:

Bank Details:

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

Seven Lac Ninty One Thousand Four Hundred Seventy Four 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory