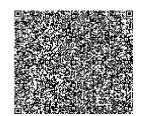


## **NAVKAR TRADERS**

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

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-10242

Invoice Date: 02/10/2024

Maharashtra

Do No: 11431 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To.

02/10/2024

**LAXMINATH TRADING COMPANY** 

City: FATEPUR SHEKHAV State:

8

TALUKA MARKETMAIN BAZAR

GST: 08AAMPT7427J1Z0

Road

**FATEPUR SHEKHAVATI RAJASTHAN** 

27AABHJ9303C1ZM

State: Buver.

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

GST: 08AAMPT7427J1Z0

State Code:

AAMPT7427J Pan No:

FSSAI No:

TAN No: JPRM03460C

**AMAHADA** 

State:

**RAJASTHAN** 

FSSAI No: TAN No:

ShipTo

State Code:

JPRM03460C

Pan No:

9414038735

7850957739 Driver No:

Mill Name: FSSAI No:

RefBy

LAXMINATHTRAD

Dispatched From: AMAHADA

Lorry No:

**RJ21GF1909** 

Season:

**RAJASTHAN** 

AAMPT7427.J

23-24 **FATEPUR SHEKHAVATI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3632.00 1489120.00 820 Sale Rate: 3625.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1489120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211836361500 **Eway Bill No:** IGST: 5.00 74456.00 EwayBill ValidDate: 09-10-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** ef70451bbfa5b5dd488b6d38e8732610f1f7cea9fd5a Round Off: 0.00 624f6a7c51f3da6a0d14 ACK: 122423364316496 **Total Amount:** 1,563,576.00 TCS %: 0.000 0.00 1563576.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Three Thousand Five Hundred Seventy Six 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**