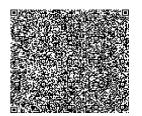


NAVKAR TRADERS

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

17914

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge: Invoice No:

SB2024-25-16226

Invoice Date:

29/12/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

Our GST Number:

29/12/2024

FATEPUR SHEKHAVATI RAJASTHAN

State: Buver.

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

GST: 08AAMPT7427J1Z0

Pan No: AAMPT7427J

State:

State Code: FSSAI No:

Mill Name:

TAN No:

JPRM03460C

ASADASHIV

FSSAI No: RefBy

LAXMINATHTRAD

Dispatched From: ASADASHIV

Place Of Supply: Consigned To,

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

ShipTo, 9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAMPT7427J1Z0

State Code: 8

TAN No:

Lorry No:

FSSAI No:

RJ50GA6788

JPRM03460C

Pan No:

8619279728 Driver No:

Season:

AAMPT7427.J

24-25 **FATEPUR SHEKHAVATI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-----------------------|-----------------|-----------|-------------|--------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3402.00 | 1020600.00 |
| Sale Rate: | 3395.00 + 7.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1020600.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 241883100629 | | | IGS | T: | 5.00 | 51030.00 |
| EwayBill ValidD | Date: 06-01-2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: efcc3d78ca717a0432a7fe863b2cf0388387c40d6l | | 7c40d6b86 | Othe | er Expense: | | 0.00 | |
| | b90dfa00024fbb2ef0b9 | 100000201000000 | 701000000 | Rou | nd Off: | | 0.00 |
| ACK : 122424623238007 | | | Tota | I Amount: | | 1,071,630.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1071630.00 |

Bank Details:

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

Ten Lac Seventy One Thousand Six Hundred Thirty 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