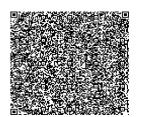


## **NAVKAR TRADERS**

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

TAX	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

SB2024-25-7215

16/08/2024

Maharashtra

Do No: State Code: 8069 27

Our GST Number: Transport Mode:

Consigned To.

Date Of Supply:

Place Of Supply:

16/08/2024

Road

27AABHJ9303C1ZM

**LAXMINATH TRADING COMPANY** 

City: FATEPUR SHEKHAV State:

8

TALUKA MARKETMAIN BAZAR

GST: 08AAMPT7427J1Z0

**FATEPUR SHEKHAVATI RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

GST: 08AAMPT7427J1Z0

State Code: FSSAI No:

AAMPT7427J Pan No:

State:

TAN No:

JPRM03460C

**RAJASTHAN** 

State Code: FSSAI No:

ShipTo

TAN No:

JPRM03460C

9414038735

Pan No:

9950554180 Driver No:

**AMALINAGAR** 

FSSAI No: RefBy

Mill Name:

LAXMINATHTRAD

Dispatched From: **AMALINAGAR** 

Lorry No:

RJ07GD9527

Season:

**RAJASTHAN** 

AAMPT7427.J

23-24 **FATEPUR SHEKHAVATI** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 1485020 00 17011490 410.00 50 3622.00 820 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1485020.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291810897687 **Eway Bill No:** IGST: 5.00 74251.00 EwayBill ValidDate: 24-08-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 5e8c57d616ff101635e247a14bd5fca77a4d94ec4a5 Round Off: 0.00 d9fdbeb646a1f62a8745d ACK: 122422668200715 **Total Amount:** 1,559,271.00 TCS %: 0.000 0.00 1559271.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Nine Thousand Two Hundred Seventy One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**