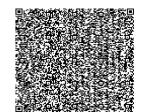


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-11041

Invoice No: Invoice Date: 10/10/2024

Maharashtra

State:

Do No: 12240

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/10/2024

BIKANER RAJASTHAN

Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: Pan No: ABIPA0751F

FSSAI No:

TAN No:

JDHS22929E

Mill Name: **PDAUND** FSSAI No:

LAXMINATHTRADERS RefBy

Dispatched From: PDAUND

Place Of Supply:

Consigned To,

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

ShipTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: ABIPA0751F 8 Pan No:

FSSAI No:

TAN No: JDHS22929E

Driver No:

6377096322

Season: 23-24

BIKANER

Lorry No: RJ07GC5974

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3667.00	1100100.00
Sale Rate:	3660.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SR1			Tax	Taxable Amount:		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211840997289			IGS	T:	5.00	55005.00
EwayBill Valid	Date: 18-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	49dba1e7afda11215a44	.0ha8d3c6437194	334dc57ch	Othe	er Expense:		0.00
2c0f429207f131f848cce			00 10007 00	Rou	nd Off:		0.00
ACK:	122423498293504			Tota	I Amount:		1,155,105.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1155105.00

Bank Details:

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

Eleven Lac Fifty Five Thousand One Hundred Five 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