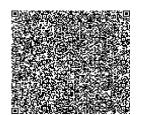


## **NAVKAR TRADERS**

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 INVOICE** 

Our GST Number:

Transport Mode:

Consigned To.

ShipTo,

State Code:

FSSAI No:

Reverse Charge:

SB2024-25-14990

Invoice No: Invoice Date:

14/12/2024

Maharashtra

Do No: State Code: 16599

27

Date Of Supply: Place Of Supply:

**LAXMI NATH TRADERS** 

14/12/2024 **BIKANER** 

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State:

Pan No: ABIPA0751F

State Code: FSSAI No:

TAN No: JDHS22929E

**AAKLUJ** 

**RAJASTHAN** 

TAN No:

JDHS22929E

7014640199

State:

Pan No:

GST: 08ABIPA0751F1Z5

8

Driver No:

City: BIKANER

8000580400

Mill Name: FSSAI No:

RefBy

LAXMINATHTRADERS

Dispatched From: AAKLUJ

Lorry No:

RJ50GA8829

Season:

**RAJASTHAN** 

ABIPA0751F

24-25 **BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3367.00 673400.00 Sale Rate: 3360.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 673400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211874824924 **Eway Bill No:** IGST: 5.00 33670.00 EwayBill ValidDate: 22-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d90abab62bd2335f3789b67b63e1c1b7b081881971 Round Off: 0.00 c76274530d5d22d80d654d ACK: 122424419031883 **Total Amount:** 707,070.00 TCS %: 0.000 0.00 707070.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seven Thousand Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**