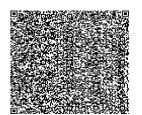


## **NAVKAR TRADERS**

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

7130

27

Reverse Charge: Invoice No:

SB2024-25-6389

Invoice Date: 02/08/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road

27AABHJ9303C1ZM

02/08/2024 Place Of Supply:

**LAXMINATH TRADING COMPANY** 

TALUKA MARKETMAIN BAZAR

FATEPUR SHEKHAVATI RAJASTHAN

State: Buver.

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

GST: 08AAMPT7427J1Z0

State Code:

Pan No: AAMPT7427J

FSSAI No: TAN No:

JPRM03460C

State:

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

JPRM03460C

9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN

Driver No:

GST: 08AAMPT7427J1Z0

8

9079288348

Pan No:

Mill Name: **AAMBALIKA** FSSAI No:

**LAXMINATHTRAD** RefBy

Dispatched From: AAMBALIKA

Lorry No:

**RJ07GE1314** 

Season:

AAMPT7427.J

23-24 **FATEPUR SHEKHAVATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3578.00	1431200.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1431200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261804276695			IGS	T:	5.00	71560.00
EwayBill ValidDate: 09-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	08dd10611249a662c212ef5e559896bf3a2426898f7			Othe	er Expense:		0.00
	792d100ab3aafa699ada		12000017	Rou	nd Off:		0.00
ACK:	122422482392957			Tota	I Amount:		1,502,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1502760.00

**Bank Details:** 

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

Fifteen Lac Two Thousand Seven Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**