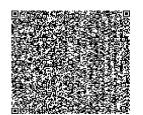


NAVKAR TRADERS

Do No:

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

11292

27

TAX	INV	0	ICE

Consigned To,

City: BIKANER

ShipTo,

State Code:

FSSAI No:

LAXMI NATH TRADERS

Reverse Charge:

Invoice No: SB2024-25-10292

Invoice Date: 03/10/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/10/2024

Place Of Supply: **BIKANER RAJASTHAN**

7014640199

State:

Pan No:

9772217923

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

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:

RefBy

TAN No: JDHS22929E

TAN No: JDHS22929E

Driver No:

GST: 08ABIPA0751F1Z5

8

Mill Name: **PDAUND**

FSSAI No:

LAXMINATHTRADERS

Season:

RAJASTHAN

ABIPA0751F

23-24

Dispatched From: PDAUND Lorry No: RJ19GJ1524 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3647.00	747635.00
Sale Rate:	3640.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30	SUPER S/30 (S1)			Tax	able Amount:		747635.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201836728520			IGS	iT:	5.00	37381.75
EwayBill Valid	Date: 11-10-2024			Rate	e Diff:/Qntl:		0.00
	4877019ef63d051a2c4a22dede70304b4fc76f13bfdd	Oth	er Expense:		0.00		
	a614caf135a54f3aa830		57 01 10 51 d d	Rou	ınd Off:		0.25
ACK:	122423376354329			Tota	al Amount:		785,017.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		785017.00

Bank Details:

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

Seven Lac Eighty Five Thousand Seventeen 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