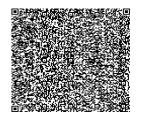


## **NAVKAR TRADERS**

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** 

Reverse Charge: Invoice No:

SB2024-25-5232

12/07/2024

Do No:

State: Maharashtra

5901 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

12/07/2024

Place Of Supply:

**BIKANER** 

**RAJASTHAN** 

Buver.

Invoice Date:

**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: **AUTOPIAN** 

FSSAI No:

**LAXMINATHTRADERS** RefBy

Dispatched From: AUTOPIAN

Consigned To,

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

ShipTo, 7014640199

City: BIKANER State: **RAJASTHAN** 

GST: 08ABIPA0751F1Z5

State Code: Pan No: 8

FSSAI No:

TAN No: JDHS22929E

Driver No:

**RJ50GA0026** 

9413572254

Season:

ABIPA0751F

**BIKANER** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3557.00	515765.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			515765.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291793878134			IGS <sup>-</sup>	Г:	5.00	25788.25
EwayBill ValidDate: 20-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	20592d563953368f104e858a8b214fddefe0b6fe4b71 eeec3ced96fd81f16755			Othe	r Expense:		0.00
				Roui	nd Off:		-0.25
ACK:	122422209741572			Tota	Amount:		541,553.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		541553.00

Lorry No:

**Bank Details:** 

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

Five Lac Fourty One Thousand Five Hundred Fifty Three 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**