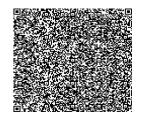


NAVKAR TRADERS

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:

SB2024-25-11415

Invoice No: Invoice Date:

15/10/2024

Maharashtra

Do No: 12618 27

State Code:

Transport Mode:

Date Of Supply:

Consigned To.

City: BIKANER

LAXMI NATH TRADERS

Our GST Number:

Place Of Supply:

15/10/2024

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code:

Pan No: ABIPA0751F

State:

FSSAI No:

TAN No: JDHS22929E

PDAUND

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS22929E

7014640199

State:

Pan No:

8

Driver No:

GST: 08ABIPA0751F1Z5

9929255686

Mill Name: FSSAI No:

RefBy

GULGULIA

Dispatched From: PDAUND

Lorry No:

RJ50GB5677

Season:

RAJASTHAN

ABIPA0751F

23-24

BIKANER

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 210.00 50 3637.00 763770 00 420 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 **SR1 REFINED** Grade: **Taxable Amount:** 763770.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281843139751 **Eway Bill No:** IGST: 5.00 38188.50 EwayBill ValidDate: 23-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 572aab508b80bb2856801151f41c6957d53bd799a1 Round Off: 0.50 0aaa0adc75e56a19184b48 ACK: 122423553407352 **Total Amount:** 801,959.00 TCS %: 0.000 0.00 801959.00 TCS Net Payable:

Bank Details:

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

Eight Lac One Thousand Nine Hundred Fifty Nine 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory