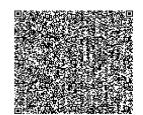


NAVKAR TRADERS

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:

SB2024-25-16771

Invoice Date: 05/01/2025

Maharashtra

State Code:

RAJASTHAN

Do No: 18477 27

Our GST Number: Transport Mode:

Consigned To.

City: BIKANER

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Date Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

8

05/01/2025

27AABHJ9303C1ZM

Place Of Supply: **BIKANER** **RAJASTHAN**

Buver.

State:

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER State:

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No:

ASADASHIV

JDHS22929E

Pan No: ABIPA0751F

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS22929E

7014640199

State:

Pan No:

6375381441

Mill Name: FSSAI No:

TAN No:

RefBy LAXMINATHTRADERS

Dispatched From: ASADASHIV

Lorry No:

RJ50GB2744

Driver No:

Season:

RAJASTHAN

ABIPA0751F

24-25 **BIKANER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 3487.00 732270 00 420 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 732270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291886375667 **Eway Bill No:** IGST: 5.00 36613.50 EwayBill ValidDate: 13-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ea5e9217f2af22af82dd07bd775bbaac3aa2bc8cbee Round Off: 0.50 0d2d3f0574690061f3283 ACK: 122524723287416 **Total Amount:** 768,884.00 TCS %: 0.000 0.00

Bank Details:

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

Seven Lac Sixty Eight Thousand Eight Hundred Eighty Four 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

motain

MANDATE

768884.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory