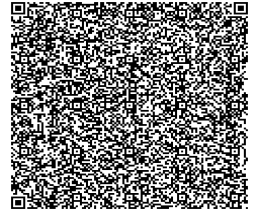




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-4637	Transport Mode: Road
Invoice Date: 27/06/2024 Do No: 5214	Date Of Supply: 27/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, LAXMI NATH TRADERS	Consigned To, LAXMI NATH TRADERS
A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE	A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE
BillTo, 7014640199	ShipTo, 7014640199
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08ABIPA0751F1Z5	GST: 08ABIPA0751F1Z5
State Code: 8 Pan No: ABIPA0751F	State Code: 8 Pan No: ABIPA0751F
FSSAI No :	FSSAI No :
TAN No : JDHS22929E	TAN No : JDHS22929E

Mill Name: AB ALEGAON

Driver No: 9588997422

FSSAI No :

RefBy LAXMINATHTRADERS

Season: 23-24

Dispatched From: AB ALEGAON

Lorry No: RJ50GB4573

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3617.00	777655.00

Sale Rate: 3610.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 777655.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241786084839

IGST: 5.00 38882.75

EwayBill ValidDate: 05-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b2b22695005c1cd914122989c1b5eff96b7cac3a554  
173f6fb6842defb1d4613

Other Expense: 0.00

ACK: 122421984749216

Round Off: 0.25

Total Amount: 816,538.00

TCS %: 0.000 0.00

TCS Net Payable: 816538.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Sixteen Thousand Five Hundred Thirty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory