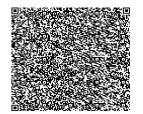


## **NAVKAR TRADERS**

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:

SB2024-25-14748

Invoice Date:

10/12/2024

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

16291 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**LAXMI NATH TRADERS** 

10/12/2024

**BIKANER** 

7014640199

State:

Pan No:

7568085273

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code:

State:

TAN No: JDHS22929E

FSSAI No:

Pan No: ABIPA0751F

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS22929E

Driver No:

City: BIKANER

GST: 08ABIPA0751F1Z5

8

Mill Name: **PDAUND** 

FSSAI No:

RefBy LAXMINATHTRADERS

Dispatched From: PDAUND

Lorry No:

RJ50GB4429

Season:

**RAJASTHAN** 

ABIPA0751F

23-24

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3482.00	870500.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			870500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271872809570			IGS	Т:	5.00	43525.00
EwayBill ValidDate: 19-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f19477b9befe1ca2c29a69f9b94a558506295ceea4 b806163e5cc6b1c3463b9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424369776726			Tota	l Amount:		914,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		914025.00

**Bank Details:** 

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

Nine Lac Fourteen Thousand Twenty Five 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**