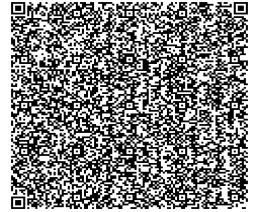




# NAVKAAR TRADERS

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: SB2024-25-9391	Transport Mode: Road
Invoice Date: 23/09/2024 Do No: 10471	Date Of Supply: 23/09/2024
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: PDAUND Driver No: 9351497284  
FSSAI No :  
RefBy LAXMINATHTRADERS Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ50GA6195 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3642.00	1493220.00
Sale Rate:	3635.00 + 7.00 Commission						0.00
Grade:	REFINED R1 SUPER S/30						1493220.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271830652635						IGST:	5.00
EwayBill ValidDate: 01-10-2024						Rate Diff:/Qntl:	0.00
Invoice No: b7aea0e3310e4b092c157c39bd57833d5ea6ce1686						Other Expense:	0.00
9716368a94a0472b70b943						Round Off:	0.00
ACK: 122423200512620						Total Amount:	1,567,881.00
						TCS %:	0.000
						TCS Net Payable:	1567881.00

### Bank Details:

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

Fifteen Lac Sixty Seven Thousand Eight Hundred Eighty One 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory