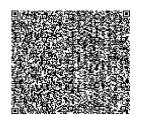


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-13927

Invoice Date: 27/11/2024

State: Maharashtra

Do No: 15279

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 27/11/2024

Place Of Supply:

**LAXMINATH TRADING COMPANY** 

TALUKA MARKETMAIN BAZAR

GST: 08AAMPT7427J1Z0

8

FATEPUR SHEKHAVATI RAJASTHAN

9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN

Buver.

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH State:

GST: 08AAMPT7427J1Z0

State Code:

FSSAI No:

TAN No: JPRM03460C

**RAJASTHAN** 

Pan No: AAMPT7427J

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

Consigned To,

7014883387

JPRM03460C

Pan No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy LAXMINATHTRAD

Dispatched From: PGAURI

Lorry No:

**RJ50GA8339** 

Season: 23-24

AAMPT7427.J

**FATEPUR SHEKHAVATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3532.00	335540.00
Sale Rate:	3525.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED ORD	REFINED ORD S/30 (S2	)		Tax	able Amount:		335540.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231865545519			IGS	T:	5.00	16777.00
EwayBill Validi	Date: 04-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 25cf587eec1b3	25cf587eec1b36fcd616e	ea0de8451a6d11	9e9hc∩f54	Oth	er Expense:		0.00
2051b8e4233b51bf5906			3C3B0010+	Rou	nd Off:		0.00
ACK:	122424158456859			Tota	Il Amount:		352,317.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		352317.00

**Bank Details:** 

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

Three Lac Fifty Two Thousand Three Hundred Seventeen 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**