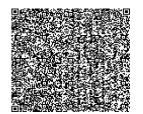


NAVKAR TRADERS

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

21308

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19651

Invoice Date: 01/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

01/02/2025

BIKANER

RAJASTHAN

Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: Pan No: ABIPA0751F

FSSAI No:

RefBy

TAN No: JDHS22929E

Mill Name:

ASADASHIV

FSSAI No:

LAXMINATHTRADERS

Dispatched From: ASADASHIV

Place Of Supply: Consigned To,

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

ShipTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: 8

ABIPA0751F Pan No:

FSSAI No:

TAN No: JDHS22929E

Driver No:

8949842987

Season:

24-25 **BIKANER**

Dispatched From:	ASADASHIV		Lorry No:	RJ50GA4613		To: BIKANER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3672.00	1523880.00
Sale Rate: Grade:	3665.00 + 7.00 Commission SUPER S/30 (S1)				ight: able Amount:		0.00 1523880.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211901904524			IGS	iT:	5.00	76194.00
EwayBill ValidDate: 09/02/2025				Rate	e Diff:/Qntl:		0.00
Finyoice No:	0daee0eb1c44cab70e56	~4084P230 t 44833	0d/8ca57	Oth	er Expense:		0.00

e0c2057b3a98dee4dc567c

0daee0eb1c44cab70e5ed984b720f4d6339d48ca57

ACK: 122525125296567 Round Off: **Total Amount:**

TCS Net Payable:

0.000

0.00

1,600,074.00

0.00

TCS %:

1600074.00

Bank Details:

Elnvoice No:

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

Sixteen Lac Seventy Four 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory