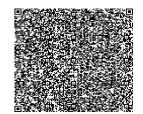


NAVKAR TRADERS

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

20260

27

TAX INVOICE

Reverse Charge: NO Invoice No: SB3

SB2024-25-18747

22/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/01/2025

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State:
Buver.

Invoice Date:

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, **7014640199**

City: BIKANER State: RAJASTHAN

GST: 08ABIPA0751F1Z5

State Code: 8 Pan No: ABIPA0751F

FSSAI No : TAN No :

IDLIGOCOCC

FSSAI No : TAN No :

JDHS22929E TAN

Mill Name: ASADASHIV

FSSAI No :

RefBy 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

RJ21GD1329

State Code: 8 Pan No: ABIPA0751F

No: JDHS22929E

Driver No: 9079736339

Season:

To: BIKANER

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3652.00	785180.00
Sale Rate:	3645.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		785180.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	201895453577			IGS	ST:	5.00	39259.00
EwayBill ValidDate: 30/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d2b28e6604a81e0fdf163ebc66c07cd68208f97efe95			Oth	er Expense:		0.00
	cb44132a2ecc1e421fce	305000007000020	010701000	Ro	und Off:		0.00
ACK:	122524955768068			Tot	al Amount:		824,439.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		824439.00

Lorry No:

Bank Details:

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

Eight Lac Twenty Four Thousand Four Hundred Thirty Nine 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory