

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

13347

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12040

Invoice Date: 23/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/10/2024

Place Of Supply: **BIKANER RAJASTHAN**

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No:

Pan No: ABIPA0751F

JDHS22929E

TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To.

City: BIKANER

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

JDHS22929E

7014640199

State:

Pan No:

6375688181

8

Mill Name: **PDAUND**

FSSAI No:

RefBy LAXMINATHTRADERS

Dispatched From: PDAUND

Lorry No:

RJ50GB1524

Driver No:

Season:

RAJASTHAN

ABIPA0751F

23-24 **BIKANER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 280 3617.00 506380 00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **REFINE SUPER S/30 (S1)** Grade: **Taxable Amount:** 506380.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221848207688 **Eway Bill No:** IGST: 5.00 25319.00 EwayBill ValidDate: 31-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b29b44e1a5fabd1502bf717c32cf74eea7abc4a34c2 Round Off: 0.00 9101c291b61ed10db8c5f ACK: 122423679582580 **Total Amount:** 531,699.00 TCS %: 0.000 0.00 531699.00 TCS Net Payable:

Bank Details:

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

Five Lac Thirty One Thousand Six Hundred Ninty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory