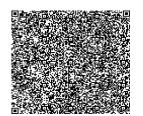


NAVKAR TRADERS

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

18532

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-16793

Invoice Date: 05/01/2025

State: Maharashtra

Do No:

State Code:

RAJASTHAN

Our GST Number:

Transport Mode: Road 05/01/2025

Date Of Supply:

FATEPUR SHEKHAVATI RAJASTHAN

27AABHJ9303C1ZM

Buver.

Invoice No:

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

GST: 08AAMPT7427J1Z0

State Code: FSSAI No:

Pan No: AAMPT7427J

State:

TAN No: JPRM03460C

ASADASHIV

FSSAI No:

Mill Name:

LAXMINATHTRAD RefBy

Place Of Supply:

Consigned To, **LAXMINATH TRADING COMPANY**

TALUKA MARKETMAIN BAZAR

ShipTo, 9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAMPT7427J1Z0

State Code:

8

FSSAI No:

Pan No: AAMPT7427.J

TAN No:

Driver No:

JPRM03460C

9929255686

Season:

24-25

Dispatched From: ASADASHIV Lorry No: **RJ50GB5677 FATEPUR SHEKHAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3487.00	1464540.00
Sale Rate: 3480.00 + 7.00 Commission				Fre	ight:		0.00
Grade: SUPER S/3	SUPER S/30 (S1)			Tax	able Amount:		1464540.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231886567547			IGS	ST:	5.00	73227.00
EwayBill Valid	Date: 14-01-2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No: e8cc0b	e8cc0b9a89e5eda6f59e	cc0b9a89e5eda6f59e4718b84b6f38bd54465b91d	Oth	er Expense:		0.00	
	df038f377ba28596e01a2		71100501G	Rou	ınd Off:		0.00
ACK:	122524727591414			Tota	al Amount:		1,537,767.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1537767.00

Bank Details:

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Sixty Seven 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory