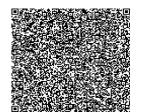


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-14797

11/12/2024

Maharashtra

Do No: State Code:

16224 27

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

Road

Date Of Supply: 11/12/2024

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Place Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

8

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER State:

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No:

Pan No: ABIPA0751F

RAJASTHAN

JDHS22929E

FSSAI No: TAN No:

State Code:

Driver No:

City: BIKANER

JDHS22929E

7014640199

State:

Pan No:

8949426851

Mill Name: **BJAISHREERAM** FSSAI No:

TAN No:

RefBy LAXMINATHTRADERS

Dispatched From: BJAISHREERAM

Lorry No:

RJ07GC0964

Season:

RAJASTHAN

ABIPA0751F

24-25

BIKANER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3432.00 171600 00 100 Sale Rate: 3425.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 171600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211873167453 **Eway Bill No:** IGST: 5.00 8580.00 EwayBill ValidDate: 18-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e7384d3ddb0b62c0cce7d9004eaf0e3df1bad24693e Round Off: 0.00 92b6de746538447657e1d ACK: 122424379561770 **Total Amount:** 180,180.00 TCS %: 0.000 0.00 180180.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Thousand One Hundred Eighty 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