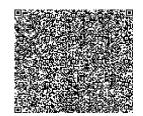


## **NAVKAR TRADERS**

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:

**LAXMI NATH TRADERS** 

GST: 08ABIPA0751F1Z5

SB2024-25-15630

State:

Invoice Date:

City: BIKANER

State Code:

FSSAI No:

Invoice No:

State:

Buver.

BillTo,

22/12/2024

Maharashtra

Do No:

**RAJASTHAN** 

Pan No: ABIPA0751F

17229

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Road

22/12/2024

**BIKANER** 

ShipTo,

7014640199

JDHS22929E

State:

Pan No:

9861219210

27AABHJ9303C1ZM

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code: 8

ABIPA0751F

**RAJASTHAN** 

**RAJASTHAN** 

FSSAI No: TAN No:

TAN No: JDHS22929E

7014640199

**ASADASHIV** 

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

Mill Name: FSSAI No: RefBy

LAXMINATHTRADERS

Dispatched From: ASADASHIV

Lorry No:

RJ50GB9565

Driver No:

Season:

24-25

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3402.00	1411830.00
Sale Rate:	3395.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1411830.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201879272266			IGS	T:	5.00	70591.50
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b70380ee62a6e2aeb3c96a00d46aac504daee3af7c 4b71fed668503984a66e1b			Othe	er Expense:		0.00
Emvoido No.				Rou	nd Off:		0.50
ACK:	122424527011605			Tota	I Amount:		1,482,422.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1482422.00

**Bank Details:** 

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

Fourteen Lac Eighty Two Thousand Four Hundred Twenty Two 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**