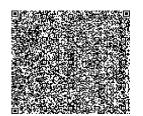


NAVKAR TRADERS

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

7190

27

TAX INVOICE

Reverse Charge:

SB2024-25-6424

Invoice No: Invoice Date:

03/08/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

Pan No: ABIPA0751F

State:

State Code: FSSAI No:

TAN No:

JDHS22929E

Mill Name:

ABWASHI UNIT 5

FSSAI No:

RefBy

LAXMINATHTRADERS

Dispatched From: ABWASHI UNIT 5

03/08/2024

BIKANER

Consigned To,

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

ShipTo, 7014640199

8

City: BIKANER

GST: 08ABIPA0751F1Z5

State:

Pan No:

RAJASTHAN

ABIPA0751F

State Code: FSSAI No:

TAN No: JDHS22929E

Driver No:

9587665977

Season:

23-24

Lorry No:

RJ07GE2979

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3652.00	1515580.00
Sale Rate:	3645.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1515580.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221804571613			IGS	T:	5.00	75779.00
EwayBill ValidDate: 10-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a37f11c902a15e98dc3c413c5b2f6f097ef6bcc3794			Oth	er Expense:		0.00
	7230ec77daa8e98ab12e		00000707	Rou	nd Off:		0.00
ACK:	122422492522405			Tota	I Amount:		1,591,359.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1591359.00

Bank Details:

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

Fifteen Lac Ninty One Thousand Three Hundred Fifty Nine 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