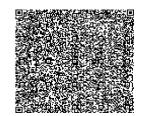


## **NAVKAR TRADERS**

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

8756

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-7850

27/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BIKANER

Road

Date Of Supply:

**LAXMI NATH TRADERS** 

GST: 08ABIPA0751F1Z5

8

27/08/2024 **BIKANER** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

27AABHJ9303C1ZM

**RAJASTHAN** 

**RAJASTHAN** 

ABIPA0751F

State: Buver.

Invoice No:

Invoice Date:

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No:

TAN No: JDHS22929E

State: **RAJASTHAN** 

Pan No: ABIPA0751F

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS22929E

7014640199

State:

Pan No:

7014067506

Mill Name: FSSAI No:

RefBy LAXMINATHTRADERS

**AINDRESHWAR** 

Dispatched From: **AINDRESHWAR**  Lorry No:

**RJ07GE8887** 

Driver No:

Season:

23/24

**BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3567.00 731235 00 410 Sale Rate: 3560.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 731235.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231816556289 **Eway Bill No:** IGST: 5.00 36561.75 EwayBill ValidDate: 03-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c80c256601c37bba6861c900cb88246b0227373351 Round Off: 0.25 ac750cdcd4d8b4da96d632 ACK: 122422817590540 **Total Amount:** 767,797.00 TCS %: 0.000 0.00 767797.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Seven Thousand Seven Hundred Ninty Seven 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**