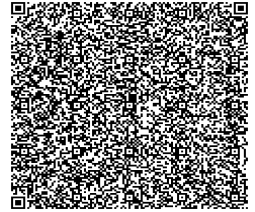




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-4934 | Transport Mode: Road |
| Invoice Date: 04/07/2024 Do No: 5574 | Date Of Supply: 04/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BIKANER RAJASTHAN |
| Buyer, LAXMI NATH TRADERS | Consigned To, LAXMI NATH TRADERS |
| A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE | A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE |
| BillTo, 7014640199 | ShipTo, 7014640199 |
| City: BIKANER State: RAJASTHAN | City: BIKANER State: RAJASTHAN |
| GST: 08ABIPA0751F1Z5 | GST: 08ABIPA0751F1Z5 |
| State Code: 8 Pan No: ABIPA0751F | State Code: 8 Pan No: ABIPA0751F |
| FSSAI No : | FSSAI No : |
| TAN No : JDHS22929E | TAN No : JDHS22929E |

Mill Name: AMALINAGAR Driver No: 8306137131
FSSAI No :
RefBy LAXMINATHTRADERS Season: 23/24
Dispatched From: AMALINAGAR Lorry No: RJ50GA6984 To: BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 210.00 | 50 | 420 | 3587.00 | 753270.00 |
| Sale Rate: | 3580.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 753270.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 221789571415 | | | | IGST: | 5.00 | | 37663.50 |
| EwayBill ValidDate: 12-07-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 2f40c22e9ce2749e309f1e04060e19b623ed5a7cf95 | | | | Other Expense: | | | 0.00 |
| 179d2dcc771318b19952c | | | | Round Off: | | | 0.50 |
| ACK: 122422091141889 | | | | Total Amount: | | | 790,934.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 790934.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Ninty Thousand Nine Hundred Thirty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory