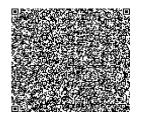


## **NAVKAR TRADERS**

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

19361

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-17690

Invoice Date: 13/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Date Of Supply:

13/01/2025

27AABHJ9303C1ZM

Place Of Supply: BIK

**LAXMI NATH TRADERS** 

GST: 08ABIPA0751F1Z5

8

BIKANER RAJASTHAN

Buver.

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: RAJASTHAN

GST: 08ABIPA0751F1Z5

State Code: 8 Pan No: ABIPA0751F

FSSAI No : TAN No :

JDHS22929E

State Code: FSSAI No :

ShipTo,

TAN No:

City: BIKANER

JDHS22929E

7014640199

State:

Pan No:

7665986061

\*-----

Mill Name: AAKLUJ FSSAI No :

. . . . . .

RefBy

**LAXMINATHTRADERS** 

Dispatched From: AAKLUJ

Lorry No:

**RJ21GE1329** 

Driver No:

Season:

**RAJASTHAN** 

ABIPA0751F

24-25

**BIKANER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 425.00 50 850 3477.00 1477725 00 Sale Rate: 3470.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1477725.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211890686337 **Eway Bill No:** IGST: 5.00 73886.25 EwayBill ValidDate: 21/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 81cb2807a79664dde21cda0119533bb9e7dae232ed Round Off: -0.25 c4a92e1006437ae4fc81a9 ACK: 122524840894335 **Total Amount:** 1,551,611.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Fifteen Lac Fifty One Thousand Six Hundred Eleven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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

1551611.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**