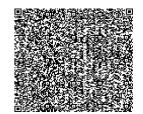


NAVKAR TRADERS

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:

SB2024-25-14747

Invoice Date:

Invoice No:

10/12/2024

Maharashtra

Do No: State Code:

16290

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: BIKANER

LAXMI NATH TRADERS

Our GST Number:

10/12/2024 **BIKANER**

7014640199

State:

Pan No:

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code:

State:

Pan No: ABIPA0751F

FSSAI No:

TAN No:

PDAUND

JDHS22929E

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS22929E

8

GST: 08ABIPA0751F1Z5

7568085273 Driver No:

Mill Name: FSSAI No:

LAXMINATHTRADERS RefBy

Dispatched From: PDAUND

Lorry No:

RJ50GB4429

Season:

RAJASTHAN

ABIPA0751F

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3437.00	567105.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			567105.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201872809397				IGS	Т:	5.00	28355.25
EwayBill ValidDate: 19-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	9d8900818b68d32155c7bac612402d288e506bf215 141fa57a0b694143fda4a7			Othe	er Expense:		0.00
2				Rou	nd Off:		-0.25
ACK:	122424369771192			Tota	I Amount:		595,460.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		595460.00

Bank Details:

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

Five Lac Ninty Five Thousand Four Hundred Sixty 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