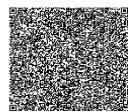


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-10329

Invoice Date: 03/10/2024

State: Maharashtra

Do No: 11533

State Code: 27 Date Of Supply:

Our GST Number:

Transport Mode:

03/10/2024 **BIKANER**

27AABHJ9303C1ZM

RAJASTHAN

Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No:

TAN No:

Pan No: ABIPA0751F

JDHS22929E

Mill Name: **PDAUND**

FSSAI No:

RefBy LAXMINATHTRADERS

Place Of Supply: Consigned To,

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Road

ShipTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHS22929E

Driver No:

9024770636

Season:

ABIPA0751F

23-24

Dispatched From: PDAUND

Lorry No:

RJ50GA5865

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3677.00	1507570.00
Sale Rate:	3670.00 + 7.00 Commission	Frei	ight:		0.00		
Grade:	SR1 PP			Taxa	able Amount:		1507570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211836812475			IGS	T:	5.00	75378.50
EwayBill Validl	Date: 11-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: bd0d0b1c144af73de6		ced8d2d16e5294!	5242ehfea	Othe	er Expense:		0.00
	f258c4e93ada11204bf00		32 120010G	Rou	nd Off:		0.50
ACK : 12242337903	122423379036336			Tota	I Amount:		1,582,949.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1582949.00

Bank Details:

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

Fifteen Lac Eighty Two Thousand Nine Hundred Fourty 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