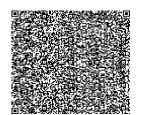


NAVKAR TRADERS

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	INI\	I	CF

Reverse Charge:

SB2024-25-4636

27/06/2024

Maharashtra

Do No:

5216

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

Date Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

8

Place Of Supply:

27/06/2024 **BIKANER**

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State:

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No: TAN No:

JDHS22929E

AB ALEGAON

Pan No: ABIPA0751F

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS22929E

7014640199

State:

Pan No:

9588997422

Mill Name: FSSAI No:

LAXMINATHTRADERS RefBy

Dispatched From: AB ALEGAON

Lorry No:

RJ50GB4573

Driver No:

Season:

RAJASTHAN

ABIPA0751F

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3607.00	649260.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		649260.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231786084498			IGS [.]	Т:	5.00	32463.00
EwayBill ValidD	Date: 05-07-2024				Diff:/Qntl:		0.00
Elnvoice No: de103427efc3ea7011fb82febd138fe10febc5301bf3e			Othe	er Expense:		0.00	
0fea25bb0164cb1de7e				Round Off:			0.00
ACK : 122421984737910			Tota	l Amount:		681,723.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		681723.00

Bank Details:

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

Six Lac Eighty One Thousand Seven Hundred Twenty Three 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