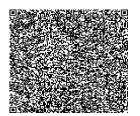


## **NAVKAR TRADERS**

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	ICE

Reverse Charge:

**LAXMI NATH TRADERS** 

GST: 08ABIPA0751F1Z5

SB2024-25-10159

State:

Invoice No: Invoice Date:

City: BIKANER

State Code:

FSSAI No:

State:

Buver.

BillTo.

01/10/2024

Maharashtra

Do No:

11290

State Code: 27 Date Of Supply: Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Road

01/10/2024

**BIKANER** 

ShipTo,

7014640199

27AABHJ9303C1ZM

City: BIKANER

GST: 08ABIPA0751F1Z5 8

JDHS22929E

State:

9414374525

ABIPA0751F Pan No:

**RAJASTHAN** 

State Code: FSSAI No:

TAN No:

TAN No: JDHS22929E

7014640199

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

**PDAUND** 

**RAJASTHAN** 

Pan No: ABIPA0751F

Mill Name: FSSAI No:

RefBy LAXMINATHTRADERS

Dispatched From: PDAUND

Lorry No:

Season: 23-24 **BIKANER** 

0.00

0.00

5.00

**RAJASTHAN** 

**Brand Name** HSN/ACS Rate Quntal Packing(kg) Bags 17011490 205.00 50 3647.00 747635 00 410

Driver No:

RJ50GA5112

Sale Rate: 3640.00 + 7.00 Commission

Grade:

**Particulars** 

SUGAR 50 KG

**SUPER S/30 (S1)** 

261835955961

**Eway Bill No:** EwayBill ValidDate: 09-10-2024

**Elnvoice No:** 

755a6298836e2fcba9caa

ACK:

6b827a7180f823fa2721e5992c0b49f297b36d4346c

122423349245423

Other Expense: Round Off:

**Total Amount:** 

TCS %:

TCS Net Payable:

Freight:

CGST:

SGST:

IGST:

**Taxable Amount:** 

Rate Diff:/Qntl:

785,017.00 0.000 0.00

Value

0.00

0.00

0.00

0.00 0.00

0.25

747635.00

37381.75

785017.00

Bank Details:

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

Seven Lac Eighty Five Thousand Seventeen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**