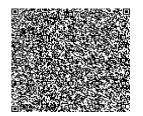


## **NAVKAR TRADERS**

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

16223

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-14796

11/12/2024

Do No:

State: Maharashtra

**RAJASTHAN** 

State Code:

Our GST Number: Transport Mode:

Consigned To.

City: BIKANER

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Date Of Supply: 11/12/2024

**LAXMI NATH TRADERS** 

GST: 08ABIPA0751F1Z5

Place Of Supply:

**BIKANER** 

7014640199

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

Invoice Date:

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No: TAN No:

**BJAISHREERAM** 

JDHS22929E

ABIPA0751F Pan No:

State:

FSSAI No: TAN No:

State Code:

ShipTo,

8

JDHS22929E

Driver No:

8949426851

Mill Name: FSSAI No:

RefBy LAXMINATHTRADERS

Dispatched From: BJAISHREERAM

Lorry No:

RJ07GC0964

Season:

**RAJASTHAN** 

ABIPA0751F

**BIKANER** 

24-25

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3457.00 1037100.00 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1037100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251873165350 **Eway Bill No:** IGST: 5.00 51855.00 EwayBill ValidDate: 18-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 111935bde25fd80b2b2959a157e5406e50f6e384ac4 Round Off: 0.00 876dd180ee7f00cf92f0c ACK: 122424379500405 **Total Amount:** 1,088,955.00 TCS %: 0.000 0.00 1088955.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Eight Thousand Nine Hundred Fifty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**