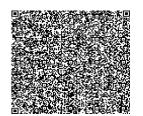


NAVKAR TRADERS

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: Invoice No:

SB2024-25-17163

Invoice Date: 09/01/2025

State: Maharashtra

Do No: 18923

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

Driver No:

8

Transport Mode: Date Of Supply: 09/01/2025

Place Of Supply: **BIKANER**

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

7014640199

JDHS22929E

State:

Pan No:

7014144725

Consigned To,

City: BIKANER

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

State Code: FSSAI No: TAN No:

ShipTo,

JDHS22929E

Mill Name: FSSAI No:

RefBy

AINDRESHWAR

LAXMINATHTRADERS

Dispatched From: AINDRESHWAR

Lorry No:

RJ50GA5075

Season:

RAJASTHAN

ABIPA0751F

24-25

BIKANER

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3437.00	687400.00
Sale Rate: 3430.00 + 7.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			687400.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251888470885			IGS	T:	5.00	34370.00
EwayBill ValidDate: 16/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 13544dac62fca952ec1a0465afc4767849905cc3d4d 9d06d6e88d80e48e0ddcb			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122524784086863			Tota	I Amount:		721,770.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		721770.00
	ORD S/30 (S2) 251888470885 Pate: 16/01/2025 13544dac62fca952ec1a(9d06d6e88d80e48e0ddd	3430.00 + 7.00 Commission ORD S/30 (S2) 251888470885 Pate: 16/01/2025 13544dac62fca952ec1a0465afc47678499 9d06d6e88d80e48e0ddcb	3430.00 + 7.00 Commission ORD S/30 (S2) 251888470885 Pate: 16/01/2025 13544dac62fca952ec1a0465afc4767849905cc3d4d 9d06d6e88d80e48e0ddcb	3430.00 + 7.00 Commission Frei ORD S/30 (S2) Taxa CGS 251888470885 IGS Pate: 16/01/2025 Rate 13544dac62fca952ec1a0465afc4767849905cc3d4d 9d06d6e88d80e48e0ddcb Rou 122524784086863 Tota	3430.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 251888470885 IGST: 13544dac62fca952ec1a0465afc4767849905cc3d4d 9d06d6e88d80e48e0ddcb 122524784086863 Total Amount: TCS %:	3430.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 251888470885 IGST: 5.00 Pate: 16/01/2025 Rate Diff:/Qntl: 13544dac62fca952ec1a0465afc4767849905cc3d4d 9d06d6e88d80e48e0ddcb 122524784086863 Total Amount:

Bank Details:

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

Seven Lac Twenty One Thousand Seven Hundred Seventy 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