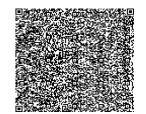


NAVKAR TRADERS

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

7448

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-6636

06/08/2024

State Code:

Do No:

Maharashtra

27

Our GST Number: Transport Mode:

Consigned To.

SADAR BAZAR

ShipTo,

State Code:

Road

Date Of Supply: 06/08/2024 Place Of Supply:

LAXMI TRADING COMPANY

City: KUCHAMAN CITY

GST: 08BVOPA7690E2ZA

8

KUCHAMAN CITY

9587919994

TCS %:

TCS Net Payable:

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

LAXMI TRADING COMPANY

SADAR BAZAR

BillTo. 9587919994

City: KUCHAMAN CITY

GST: 08BVOPA7690E2ZA

State Code: FSSAI No:

A BANGANGA

BVOPA7690E Pan No:

State:

RAJASTHAN

FSSAI No:

TAN No:

Driver No:

8619160467

Mill Name: FSSAI No:

TAN No:

RefBy **AMITTRADERS**

Dispatched From: A BANGANGA

Lorry No:

RJ19GG9082

Season:

RAJASTHAN

BVOPA7690E

23-24 **KUCHAMAN CITY**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3652.00 748660 00 410 Sale Rate: 3645.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 748660.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231805993541 **Eway Bill No:** IGST: 5.00 37433.00 EwayBill ValidDate: 13-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0fa3e3945d823d6fce51c84d74510684de3d2cde583 Round Off: 0.00 0e06da8d22d798b8807fb ACK: 122422537475381 **Total Amount:** 786,093.00

Bank Details:

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

Seven Lac Eighty Six Thousand Ninty Three 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

mfain

0.000

MANDATE

0.00 786093.00

For, NAVKAR TRADERS

Authorised Signatory