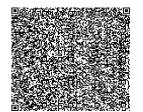


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-6179

31/07/2024

Maharashtra

State Code:

Do No:

6960

27

Transport Mode: Road

Date Of Supply: Place Of Supply:

Our GST Number:

31/07/2024 **RAJKOT** 

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**LAXMAN TRADING CO** 

LAXMAN TRADING CO 01, OPP JUNAGHADH UTARA

State:

**DANAPITH** 

BillTo,

City: RAJKOT

GST: 24AAAFL7160N1Z5

State Code:

24

Pan No: AAAFL7160N

**GUJRAT** 

FSSAI No:

TAN No:

Consigned To,

**LAXMAN TRADING CO** 

LAXMAN TRADING CO 01, OPP JUNAGHADH UTARA DANAPITH

27AABHJ9303C1ZM

ShipTo,

City: RAJKOT

GST: 24AAAFL7160N1Z5

State Code: 24

Driver No:

Pan No: AAAFL7160N

State: GUJRAT

TAN No:

FSSAI No:

Mill Name: **PDAUND** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: PDAUND

Lorry No:

MH26BE9005

Season:

23/24

**RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3790.00	568500.00
Sale Rate:	3790.00 + 0.00 Commission		Freight:			0.00	
Grade: REFINED MR1/30	REFINED MR1/30			Taxa	ble Amount:		568500.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	251802849764			IGS <sup>.</sup>	Τ:	5.00	28425.00
EwayBill ValidD	oate: 05-08-2024				Diff:/Qntl:		0.00
Elnvoice No:	5db4d7ecdc6c2dc6d8409b39a484a3a9c1a9e0f871a	Othe	er Expense:		0.00		
	bff10f8a8b01804ca933e		4000107 14	Rou	nd Off:		0.00
<b>ACK</b> : 12	122422436846901			Tota	l Amount:		596,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		596925.00

**Bank Details:** 

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

Five Lac Ninty Six Thousand Nine Hundred Twenty Five 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**