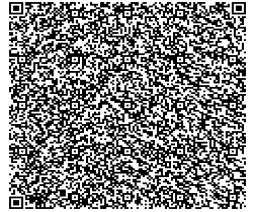




NAV KAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11462	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12708	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, LAXMI NATH TRADERS	Consigned To, LAXMI NATH TRADERS
A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE	A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE
BillTo, 7014640199	ShipTo, 7014640199
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08ABIPA0751F1Z5	GST: 08ABIPA0751F1Z5
State Code: 8 Pan No: ABIPA0751F	State Code: 8 Pan No: ABIPA0751F
FSSAI No :	FSSAI No :
TAN No : JDHS22929E	TAN No : JDHS22929E

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy GULGULIA Season: 23-24
Dispatched From: PDAUND Lorry No: RJ50GA4578 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3717.00	780570.00
<hr/>							
Sale Rate:	3710.00 + 7.00 Commission			Freight:			52500.00
Grade:	REFINED M/30			Taxable Amount:			833070.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231843248164			IGST:		5.00	41653.50
EwayBill ValidDate:	23-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	d6a9cab54d6793de2bc03c76f63053da5c45178eb1			Other Expense:			0.00
	0842cee28c27fd9519fca5			Round Off:			0.50
ACK:	122423556145268			Total Amount:			874,724.00
				TCS %:		0.000	0.00
				TCS Net Payable:			874724.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Seventy Four Thousand Seven Hundred Twenty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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
Am Jain
MANDATE

For, NAVKAR TRADERS
Authorised Signatory