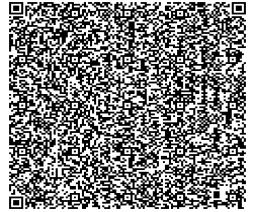




NAVKAAR TRADERS

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: SB2024-25-11977	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13245	Date Of Supply: 23/10/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN
Buyer, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR	Consigned To, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR
BillTo, 9414038735	ShipTo, 9414038735
City: FATEPUR SHEKH State: RAJASTHAN	City: FATEPUR SHEKHAV State: RAJASTHAN
GST: 08AAMPT7427J1Z0	GST: 08AAMPT7427J1Z0
State Code: 8 Pan No: AAMPT7427J	State Code: 8 Pan No: AAMPT7427J
FSSAI No :	FSSAI No :
TAN No : JPRM03460C	TAN No : JPRM03460C

Mill Name: BJAISHREERAM

Driver No: 9649187592

FSSAI No :

RefBy LAXMINATHTRAD

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: RJ50GA1457

To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3657.00	914250.00
Sale Rate:	3650.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	231847724855						
EwayBill ValidDate:	30-10-2024						
ElInvoice No:	6c37f0e5f2d47111e205e494ca0b9b37e88a26124e2a5ee3a6ee75964b7e999a						
ACK:	122423667011919						
Freight:							0.00
Taxable Amount:							914250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	45712.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							959,963.00
TCS %:						0.000	0.00
TCS Net Payable:							959963.00

Bank Details:

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

Nine Lac Fifty Nine Thousand Nine Hundred Sixty Three 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory