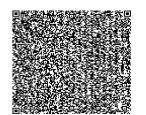


NAVKAR TRADERS

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

14990

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13567

Invoice Date: 20/11/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

Date Of Supply: 20/11/2024

Place Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

8

BIKANER

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Road

27AABHJ9303C1ZM

Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: Pan No: ABIPA0751F

FSSAI No:

TAN No: JDHS22929E

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS22929E

7014640199

State:

Pan No:

8890997154

Mill Name: FSSAI No:

LAXMINATHTRADERS RefBy

BBARAMATI

Dispatched From: BBARAMATI

Lorry No:

RJ50GA7483

Driver No:

Season: 23-24

RAJASTHAN

ABIPA0751F

BIKANER

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3547.00	727135.00
Sale Rate:	Rate: 3540.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED S/30			Taxable Amount:			727135.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241861676788			IGS	T:	5.00	36356.75
EwayBill ValidDate: 29-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c129acea2d45da79a2389e6bad6da3d78ebc96d0b 32a77168725c24da6a1208			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122424061286882			Tota	I Amount:		763,492.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		763492.00

Bank Details:

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

Seven Lac Sixty Three Thousand Four Hundred Ninty Two 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