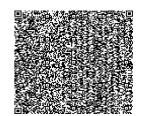


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-6348

02/08/2024

Maharashtra

Do No: State Code:

7019

27

Transport Mode: Date Of Supply:

Consigned To.

City: BIKANER

**LAXMI NATH TRADERS** 

GST: 08ABIPA0751F1Z5

8

Our GST Number:

Place Of Supply:

02/08/2024 **BIKANER** 

7014640199

State:

Pan No:

9587420141

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code:

Pan No: ABIPA0751F

**RAJASTHAN** 

FSSAI No: TAN No:

JDHS22929E

State:

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS22929E

**ABWASHI UNIT 5** 

Mill Name: FSSAI No:

RefBy LAXMINATHTRADERS

Dispatched From: ABWASHI UNIT 5

Lorry No:

**RJ21GD9951** 

Driver No:

Season:

**RAJASTHAN** 

ABIPA0751F

23/24 **BIKANER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 225.00 50 3602.00 810450.00 450

Sale Rate: 3595.00 + 7.00 Commission **SUPER S/30 (S1)** Grade:

241804085983

**Eway Bill No:** EwayBill ValidDate: 09-08-2024

122422475856183

9078263112d967e5e0c7a7d6cc2e6ae338377343f4a a444fada4b5b76b3e3a0d

SGST: IGST: Rate Diff:/Qntl: Other Expense:

**Taxable Amount:** 

Freight:

CGST:

Round Off: **Total Amount:** 

0.00

0.00

5.00

850,973.00 0.000 0.00

0.00

0.00

0.00

0.00 0.00

0.50

810450.00

40522.50

TCS Net Payable:

TCS %:

850973.00

Bank Details:

**Elnvoice No:** 

ACK:

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

Eight Lac Fifty Thousand Nine Hundred Seventy 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**