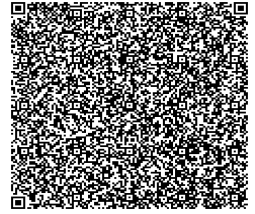




NAVKAAR TRADERS

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: SB2024-25-5732	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6430	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE	Consigned To, LAXMI NATH TRADERS 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: AB WASHI Driver No: 8209360241
FSSAI No :
RefBy LAXMINATHTRADERS Season: 23-24
Dispatched From: AB WASHI Lorry No: RJ50GB5673 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3562.00	1478230.00
Sale Rate:	3555.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1478230.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251798806224						IGST:	73911.50
EwayBill ValidDate: 30-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3849650bd19988b81d0774146d6f7437542437b6f67						Other Expense:	0.00
6068a8d2fc461aae37572						Round Off:	0.50
ACK: 122422333188401						Total Amount:	1,552,142.00
						TCS %:	0.000
						TCS Net Payable:	1552142.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand One Hundred Fourty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory