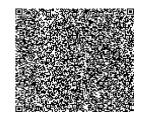


NAVKAR TRADERS

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

13641

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-12319

Invoice Date:

Invoice No:

27/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: BIKANER

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Date Of Supply: 27/10/2024

Place Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER State:

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No: TAN No:

JDHS22929E

BSAKHARWADI

Pan No: ABIPA0751F

RAJASTHAN

FSSAI No:

State Code:

TAN No:

ShipTo,

JDHS22929E

7014640199

State:

Pan No:

7737412977

8

Mill Name: FSSAI No:

RefBy LAXMINATHTRADERS

Dispatched From: **BSAKHARWADI** Lorry No:

RJ50GA6474

Driver No:

Season:

RAJASTHAN

ABIPA0751F

23-24

BIKANER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3572.00 732260 00 410 Sale Rate: 3565.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 732260.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221850424428 **Eway Bill No:** IGST: 5.00 36613.00 EwayBill ValidDate: 04-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** af73302fdc7876420c8c92e3d5e64fd11e360a6dcaf9 Round Off: 0.00 25361bc6a8c30f3e9369 ACK: 122423734513577 **Total Amount:** 768,873.00 TCS %: 0.000 0.00 768873.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Eight Thousand Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory