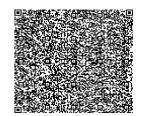


## **NAVKAR TRADERS**

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

7155

27

**TAX INVOICE** 

Our GST Number:

Place Of Supply:

Consigned To,

City: BIKANER

**LAXMI NATH TRADERS** 

GST: 08ABIPA0751F1Z5

8

Reverse Charge:

SB2024-25-6377

Invoice Date:

02/08/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

02/08/2024

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

**BIKANER** 

7014640199

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER

State: **RAJASTHAN** 

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No:

Pan No: ABIPA0751F

TAN No: JDHS22929E

**BSOMESWAR** 

FSSAI No:

State Code:

TAN No:

ShipTo,

JDHS22929E

9571382429 Driver No:

Mill Name: FSSAI No:

RefBy

LAXMINATHTRADERS

Dispatched From: BSOMESWAR

Lorry No:

RJ50GB1141

Season:

**RAJASTHAN** 

ABIPA0751F

23/24

**BIKANER** 

rticulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
UGAR 50 KG		17011490	145.00	50	290	3647.00	528815.00
ale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			528815.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
way Bill No:	211804221900			IGS	T:	5.00	26440.75
EwayBill ValidDate: 10-08-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	126c87c7b9294928dc133e9a9a16b0fd8d9e77cd43 753e6bbf8ac0da069c28a3			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
CK:	122422480825363			Tota	I Amount:		555,256.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		555256.00
				TCS	Net Payable:		

**Bank Details:** 

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

Five Lac Fifty Five Thousand Two Hundred Fifty Six 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**