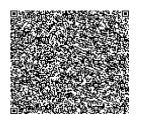


## **NAVKAR TRADERS**

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

18216

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-16582

03/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply: Place Of Supply: 03/01/2025

**BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**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

JDHS22929E

Consigned To,

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

ShipTo, 7014640199

City: BIKANER State: **RAJASTHAN** 

GST: 08ABIPA0751F1Z5

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHS22929E

7790958325 Mill Name: **ASADASHIV** Driver No:

FSSAI No:

TAN No:

**LAXMINATHTRADERS** RefBy

Season:

ABIPA0751F

24-25

Dispatched From: ASADASHIV Lorry No: **RJ21GD2229 BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3462.00	1436730.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1436730.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261885495248			IGS	iT:	5.00	71836.50
EwayBill ValidDate: 11-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d6103fa850c8d19d5de12c72ca24041aee169e6ea7f			Oth	er Expense:		0.00
	ad27707effcfcabbf1a60	207 2002 10 1 1000	100000011	Rou	ınd Off:		0.50
ACK:	122524698259344			Tota	al Amount:		1,508,567.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		1508567.00

**Bank Details:** 

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

Fifteen Lac Eight Thousand Five Hundred Sixty Seven 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**