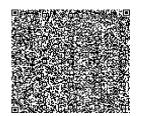


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-7124

14/08/2024

Maharashtra

State Code:

Do No:

7931

Transport Mode: Date Of Supply:

Our GST Number:

Road

14/08/2024

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:

TAN No:

Mill Name:

FSSAI No:

Pan No: ABIPA0751F

FSSAI No:

JDHS22929E

N AAYAN

RefBy

LAXMINATHTRADERS

Dispatched From: N AAYAN

Place Of Supply: Consigned To,

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

ShipTo, 7014640199

City: **BIKANER**

GST: 08ABIPA0751F1Z5

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ07GE1095

Pan No:

9079791768

State:

ABIPA0751F

RAJASTHAN

JDHS22929E

23-24

Season:

BIKANER

•			•				
articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3662.00	1519730.00
Sale Rate:	3655.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1519730.00
				cgs	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	251810080610			IGST	Г:	5.00	75986.50
EwayBill ValidDate: 20-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 6f8ef890dc14a8c9f91e0ebd4c8e07bed3cfe069ffd				Othe	er Expense:		0.00
ac9cb83b004755d091b				Rour	nd Off:		0.50
ACK:	122422647073903			Total	l Amount:		1,595,717.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1595717.00

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

Fifteen Lac Ninty Five Thousand Seven Hundred Seventeen 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