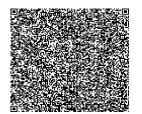


NAVKAR TRADERS

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

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-11461

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

Do No: State Code: 12599

27

Transport Mode: Date Of Supply:

Consigned To,

City: BIKANER

Our GST Number:

Road

Place Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

8

15/10/2024

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BIKANER

7014640199

State:

Pan No:

9649294024

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No:

TAN No:

JDHS22929E

PDAUND

State: **RAJASTHAN**

Pan No: ABIPA0751F

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS22929E

Mill Name: FSSAI No:

GULGULIA RefBy

Dispatched From: PDAUND

Lorry No:

RJ50GA4578

Driver No:

Season:

RAJASTHAN

ABIPA0751F

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3637.00	763770.00
Sale Rate:	3630.00 + 7.00 Commission SR1 REFINED			Freight:			0.00
Grade: SR1 REFINED				Taxa	763770.00		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271843248111			IGS	T:	5.00	38188.50
EwayBill ValidD	Date: 23-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 59b7afed97209c290eb0e7ebfd53c8aab358e41c			38e41c9ee	Othe	er Expense:		0.00
	67d6b3169ccc39792fe2		700110000	Rou	nd Off:		0.50
ACK : 122423556143969				Tota	I Amount:		801,959.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		801959.00

Bank Details:

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

Eight Lac One Thousand Nine Hundred Fifty Nine 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