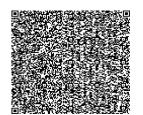


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18746

Invoice Date: 22/01/2025

State: Maharashtra

Do No: 20259 State Code: 27

Our GST Number: Transport Mode:

Consigned To.

City: BIKANER

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Date Of Supply:

22/01/2025

7014640199

State:

Pan No:

9079736339

Place Of Supply: **BIKANER** 

**LAXMI NATH TRADERS** 

**RAJASTHAN** 

Buver.

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER State: **RAJASTHAN** 

GST: 08ABIPA0751F1Z5

State Code:

FSSAI No: TAN No:

Pan No: ABIPA0751F

TAN No: JDHS22929E

Driver No:

GST: 08ABIPA0751F1Z5

JDHS22929E

8

Mill Name: FSSAI No:

RefBy LAXMINATHTRADERS

**ASADASHIV** 

Dispatched From: ASADASHIV

Lorry No:

**RJ21GD1329** 

Season:

**RAJASTHAN** 

ABIPA0751F

24-25

**BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 215.00 50 430 3627.00 779805 00 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 779805.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251895452649 **Eway Bill No:** IGST: 5.00 38990.25 EwayBill ValidDate: 30/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 103ad146dcdb443f1c2921b065bab2b490daadc902 Round Off: -0.25 067cd50b58e50724b9fcb4 ACK: 122524955742927 **Total Amount:** 818,795.00 TCS %: 0.000 0.00 818795.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighteen Thousand Seven Hundred Ninty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**