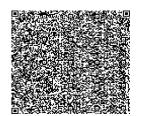


NAVKAR TRADERS

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

9065

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-8111

Invoice Date: 31/08/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road Date Of Supply:

Place Of Supply:

Consigned To,

31/08/2024

27AABHJ9303C1ZM

FATEPUR SHEKHAVATI RAJASTHAN

Buver.

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

GST: 08AAMPT7427J1Z0

Pan No: AAMPT7427J

State:

State Code: FSSAI No:

JPRM03460C

TAN No:

AMAHADA

FSSAI No:

Mill Name:

LAXMINATHTRAD RefBy

Dispatched From: AMAHADA

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

ShipTo, 9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN

JPRM03460C

9414412704

GST: 08AAMPT7427J1Z0

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ07GC3436

Pan No:

Season:

AAMPT7427.J

23/24 **FATEPUR SHEKHAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3622.00	1014160.00
Sale Rate:	3615.00 + 7.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1014160.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201819052011			IGS	T:	5.00	50708.00
EwayBill Valid	Date: 07-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4891c433fd1c0e1		10ffe3d73d297589)f3d2d75d	Oth	er Expense:		0.00
653c09ff770491a33acd	. 0 0	710 424 704	Rou	nd Off:		0.00	
ACK: 12:	122422886946310			Tota	I Amount:		1,064,868.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1064868.00

Bank Details:

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

Ten Lac Sixty Four Thousand Eight Hundred Sixty Eight 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