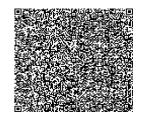


## **NAVKAR TRADERS**

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

11293

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-10293

Invoice Date: 03/10/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To.

27AABHJ9303C1ZM Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Transport Mode: Date Of Supply:

**LAXMI NATH TRADERS** 

GST: 08ABIPA0751F1Z5

8

03/10/2024 Place Of Supply:

**BIKANER** 

**RAJASTHAN** 

Buver.

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER State: **RAJASTHAN** 

GST: 08ABIPA0751F1Z5

Pan No: ABIPA0751F State Code:

FSSAI No: TAN No:

JDHS22929E

State Code: FSSAI No:

City: BIKANER

TAN No:

ShipTo,

JDHS22929E

7014640199

State:

Pan No:

9772217923

Mill Name: **PDAUND** 

FSSAI No:

RefBy LAXMINATHTRADERS

Dispatched From: PDAUND

Lorry No:

RJ19GJ1524

Driver No:

Season:

**RAJASTHAN** 

ABIPA0751F

23-24 **BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 245.00 50 490 3722.00 911890 00 Sale Rate: 3715.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 911890.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231836729241 IGST: 5.00 45594.50 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5664177bc5291ddff36dd531bc9385dd56821874f04 Round Off: 0.50 1783a9e166d068591db97 ACK: 122423376375234 **Total Amount:** 957,485.00 TCS %: 0.000 0.00 957485.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Seven Thousand Four Hundred Eighty 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**