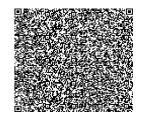


NAVKAR TRADERS

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

16279

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14727

Invoice Date: 10/12/2024

State: Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

27AABHJ9303C1ZM Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Date Of Supply:

10/12/2024

Place Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

8

BIKANER

7014640199

State:

Pan No:

8949461068

RAJASTHAN

Buver.

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State:

GST: 08ABIPA0751F1Z5

State Code:

Pan No: ABIPA0751F

FSSAI No:

TAN No: JDHS22929E

RAJASTHAN

State Code: FSSAI No:

TAN No:

ShipTo,

JDHS22929E

Mill Name: FSSAI No:

LAXMINATHTRADERS RefBy

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ50GB1187

Driver No:

Season:

RAJASTHAN

ABIPA0751F

24-25

BIKANER

00 + 7.00 Commis R S/30 (S1)	17011490 sion	345.00	50 Fre i	690	3447.00	1189215.00
	sion					
ER S/30 (S1)		Sale Rate: 3440.00 + 7.00 Commission				0.00
			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 281872607584				T:	5.00	59460.75
EwayBill ValidDate: 18-12-2024				Diff:/Qntl:		0.00
Elnvoice No: 34641ef9da1d0b82db4ca11ccf16da099914579cb01 222f609927bba7eee94df			Othe	er Expense:		0.00
			Rou	nd Off:		0.25
ACK : 122424365219630			Tota	I Amount:		1,248,676.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1248676.00
1	18-12-2024 ef9da1d0b82db4c 99927bba7eee94d	18-12-2024 ef9da1d0b82db4ca11ccf16da09991 09927bba7eee94df	18-12-2024 ef9da1d0b82db4ca11ccf16da099914579cb01 09927bba7eee94df	2607584 IGS 18-12-2024 Rate ef9da1d0b82db4ca11ccf16da099914579cb01 Othe 09927bba7eee94df Rou 4365219630 Tota	18-12-2024 Rate Diff:/Qntl: ef9da1d0b82db4ca11ccf16da099914579cb01 Other Expense: 09927bba7eee94df Round Off:	2607584 18-12-2024 ef9da1d0b82db4ca11ccf16da099914579cb01 09927bba7eee94df 4365219630 Round Off: Total Amount: TCS %: 0.000

Bank Details:

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

Twelve Lac Fourty Eight Thousand Six Hundred Seventy Six 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