

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

Reverse Charge:

SB2024-25-11800

Invoice No: Invoice Date:

20/10/2024

Maharashtra

State Code:

Do No:

13036

27

Place Of Supply:

Our GST Number:

Buver.

State:

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER

State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code:

Pan No: ABIPA0751F

FSSAI No:

TAN No: JDHS22929E

Mill Name:

PDAUND

FSSAI No:

LAXMINATHTRADERS RefBy

Transport Mode:

27AABHJ9303C1ZM

Road Date Of Supply:

20/10/2024

BIKANER

Consigned To,

RAJASTHAN

LAXMI NATH TRADERS

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

ShipTo,

City: BIKANER

State: **RAJASTHAN**

GST: 08ABIPA0751F1Z5

State Code: 8 Pan No:

ABIPA0751F

FSSAI No:

TAN No:

JDHS22929E

TCS Net Payable:

7014640199

Driver No:

6377096322

Season:

23-24

Dispatched From:	PDAUND		Lorry No:	RJ07GC5974		To: BIKANER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3717.00	1115100.00
Sale Rate:	3710.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED M/30		Tax	Taxable Amount:			
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231846101950			IGS	iT:	5.00	55755.00
EwayBill ValidDate: 28-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d205f8db0f88c033d73bc17e6f45bf7f79397a2 c992adde8713fa9f32a0		97a22520d	Oth	er Expense:		0.00
			014220204	Rou	ınd Off:		0.00
ACK:	122423625620577			Tota	al Amount:		1,170,855.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Eleven Lac Seventy Thousand Eight Hundred Fifty Five 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

motain

MANDATE

1170855.00

For, NAVKAR TRADERS

Authorised Signatory