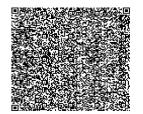


NAVKAR TRADERS

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

7864

27

TAX INVOICE

Reverse Charge:

SB2024-25-7047

13/08/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City: BIKANER

13/08/2024

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Place Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

8

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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

BSAKHARWADI

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS22929E

7014640199

State:

Pan No:

7976101912

Mill Name: FSSAI No:

RefBy

Dispatched From: BSAKHARWADI

LAXMINATHTRADERS

Lorry No:

RJ50GA7299

Driver No:

Season:

RAJASTHAN

ABIPA0751F

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3622.00	724400.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			724400.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	261809437255			IGS ⁻	Г:	5.00	36220.00
EwayBill ValidDate: 21-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	805f974e16f5d5546a80b7086d29c5165e27f697fab7 aeccd9075d2fbc6790fa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422631460339			Tota	l Amount:		760,620.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		760620.00

Bank Details:

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

Seven Lac Sixty Thousand Six Hundred Twenty 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