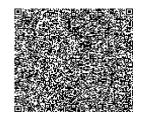


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-13852

Invoice Date: 26/11/2024

Maharashtra

Do No: State Code: 27

15287

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/11/2024

**BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

BillTo. 7014640199

City: BIKANER State:

GST: 08ABIPA0751F1Z5

Pan No: ABIPA0751F State Code:

FSSAI No:

TAN No:

Mill Name:

JDHS22929E

**RAJASTHAN** 

**ASADASHIV** 

FSSAI No:

RefBy LAXMINATHTRADERS Place Of Supply: Consigned To.

**LAXMI NATH TRADERS** 

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

ShipTo, 7014640199

City: BIKANER State: **RAJASTHAN** 

GST: 08ABIPA0751F1Z5

State Code: 8

ABIPA0751F Pan No:

FSSAI No:

TAN No: JDHS22929E

Driver No:

RJ50GB6229

9509819311

Season: 24-25

**BIKANER** 

0.00

0.00

5.00

Dispatched From: ASADASHIV

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 215.00 50 430 3448.00 741320 00 Sale Rate: 3441.00 + 7.00 Commission Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 741320.00

Lorry No:

281864619146 **Eway Bill No:** 

**Elnvoice No:** 7a0dcfeb422483592c41f13bd0b4cffa38d655375ecf

03a647556dbbe1a7b7cb

04-12-2024

ACK: 122424134614837 Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:** 

TCS %:

CGST:

SGST:

IGST:

0.00 778,386.00 0.000 0.00

0.00

0.00

0.00

0.00 0.00

37066.00

778386.00

TCS Net Payable:

Bank Details:

EwayBill ValidDate:

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

Seven Lac Seventy Eight Thousand Three Hundred Eighty Six 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**