

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

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Consigned To,

LABDHI ENTERPISES

Reverse Charge: NO Insured Invoice No: SB2024-25-14346 Invoice Date: 04/12/2024 Do No: 15840 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 04/12/2024

State: Maharashtra State Code: 27 Place Of Supply: NAGAUR RAJASTHAN

Buver.

LABDHI ENTERPISES

- DIDWANA BYE PASS NAGAUR - DIDWANA BYE PASS NAGAUR

BillTo, 9024430898,7976197051 ShipTo, 9024430898,797

City: NAGAUR State: RAJASTHAN City: NAGAUR State: RAJASTHAN

GST: 08AALPC2437J1ZQ GST: 08AALPC2437J1ZQ

State Code: 8 Pan No: AALPC2437J State Code: 8 Pan No: AALPC2437J

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 8279292935

FSSAI No:

RefBy LABDHIENTE Season: 24-25

Dispatched From: ASADASHIV Lorry No: RJ50GB3129 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3410.00	1398100.00
Sale Rate:	3401.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1398100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291869661640			IGS	T:	5.00	69905.00
EwayBill ValidDate: 13-12-2024			Rate Diff:/QntI:			0.00	
Elnvoice No:	48446c9582c465db57e85cbd4fb4d3a50914749869		14749869	Othe	er Expense:		0.00
	84d3741ffb97d91483c7k		117 10000	Rou	nd Off:		0.00
ACK:	122424280795136			Tota	I Amount:		1,468,005.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1468005.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory