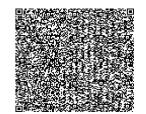


NAVKAR TRADERS

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

19924

TAX INVOICE

Reverse Charge:

SB2024-25-18285

Invoice Date: 17/01/2025

Maharashtra

Do No:

RAJASTHAN

State Code: 27

HCN/ACC

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

Road

A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE

Date Of Supply:

LAXMI NATH TRADERS

GST: 08ABIPA0751F1Z5

17/01/2025

Place Of Supply:

BIKANER

7014640199

State:

Pan No:

6376302415

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

LAXMI NATH TRADERS

A29, SAMTA NAGAR, ANAJ MANDI K SAMNE

BillTo, 7014640199

City: BIKANER State:

GST: 08ABIPA0751F1Z5

State Code: FSSAI No:

TAN No:

8

Pan No: ABIPA0751F

JDHS22929E

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS22929E

8

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

LAXMINATHTRADERS

Dispatched From: AAKLUJ

Lorry No:

RJ50GA5891

Driver No:

Season:

RAJASTHAN

ABIPA0751F

24-25

To: **BIKANER** Dooking/kg Data Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3507.00	1508010.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1508010.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281893156276			IGS	T:	5.00	75400.50
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25bded2b3f2361cf6cf7078e88a9b3c28fe0a267976d			Oth	er Expense:		0.00
	04047a714636983de276		,u201010u	Rou	nd Off:		0.50
ACK:	122524902370654			Tota	I Amount:		1,583,411.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1583411.00

Bank Details:

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

Fifteen Lac Eighty Three Thousand Four Hundred Eleven 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

For, NAVKAR TRADERS

Authorised Signatory