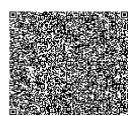


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

SB2024-25-12740

Invoice Date: 05/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 05/11/2024

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

GST: 08AAMPT7427J1Z0

8

Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN

Buver.

Invoice No:

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

State: **RAJASTHAN**

GST: 08AAMPT7427J1Z0

State Code:

Pan No: AAMPT7427J

FSSAI No:

TAN No: JPRM03460C

FSSAI No:

14036

27

TAN No:

State Code:

ShipTo,

JPRM03460C

Pan No:

9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN

9057203064 Driver No:

Mill Name: FSSAI No:

LAXMINATHTRAD RefBy

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ21GF1577

Season:

AAMPT7427.J

FATEPUR SHEKHAVATI

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3572.00	1464520.00
Sale Rate:	3565.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1464520.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281853955853			IGS	T:	5.00	73226.00
EwayBill ValidD	Date: 12-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6095513866649f9ec438	4ahdhhhad67677	4 aff3hee3f	Othe	er Expense:		0.00
L	2c8fc8cdc53f6c95bd80	+ababbbaa07077	4411000001	Rou	nd Off:		0.00
ACK : 122423848437411	122423848437411			Tota	I Amount:		1,537,746.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1537746.00

Bank Details:

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six 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