

NAVKAR TRADERS

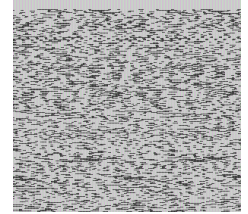
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20289	Transport Mode:	Road
Invoice Date:	10/02/2025	Date Of Supply:	10/02/2025
DO No:	21907	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA, Rajasthan, 342012 Bill To: City: JODHPUR State: Rajasthan Gst NO: 08BIUPC8932N1ZF State Code: 8 PAN No: BIUPC8932N FSSAI No: TAN No:		Consigned To, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA, RAJASTHAN 342001 Ship To, City: JODHPUR State: RAJASTHAN Gst NO: 08BIUPC8932N1ZF State Code: 8 PAN No: BIUPC8932N FSSAI No: TAN No:	

Mill Name:AAMBALIKA

Driver No:9414406978

FSSAI No:

Ref By: MAHALAXMIAAHAR

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:RJ19GE5529

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3747.00	224820

	Freight:	0.00	0.00
Sale Rate: 3740.00 + 7.00 Commission	Taxable Amount:		224820.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway Bill No: 211906720590	SGST:	0.00	0.00
EwayBill ValidDat 17/02/2025	IGST:	5.00	11241.00
e:	Rate Diff./Qntl:		0.00
eInvoice 4fe215bb355b9507fa159885018c82a566948343d1fe948af3d1ad	Other Expense:		0.00
No: d0f369490a	Round Off:		0.00
Ack: 122525264387829	Total Amount:		236297.00
	TCS:	0.100	236.00
	TCS Net Payable:		236297.00

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

Two Lakh Thirty Six Thousand Two Hundred and Ninety Seven Only.

Our Tan No: 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

Authorised Signatory