

# NAVKAR TRADERS

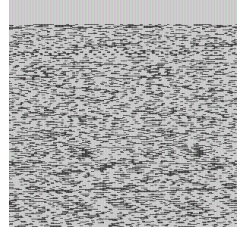
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21979	Transport Mode:	Road
Invoice Date:	04/03/2025	Date Of Supply:	04/03/2025
DO No:	23768	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: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JODHPUR Rajasthan 08BIUPC8932N1ZF 8 BIUPC8932N	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: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JODHPUR RAJASTHAN 08BIUPC8932N1ZF 8 BIUPC8932N

Mill Name:AMAHADA

Driver No:9521282689

FSSAI No:

Ref By: MAHALAXMIAAHAR

Season:24-25

Dispatched From:AMAHADA

Lorry No:RJ19GE2689

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3842.00	1325490

Sale	3835.00 + 7.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1325490.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	231919861767	SGST:	0.00	0.00
Bill No:		IGST:	5.00	66274.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	11/03/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	90443761df18874096523e21fa0684785361346022d499e04b1e2	Total Amount:		1393157.00
No:	aecff66e320	TCS:	0.100	1392.00
Ack:	122525592837540	TCS Net Payable:		1393157.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Thirteen Lakh Ninety Three Thousand One Hundred and Fifty 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