

## **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

20860



**TAX INVOICE** 

Consigned To,

City: BORANADA

GST: 08BIUPC8932N1ZF

ShipTo,

State Code:

FSSAI No:

TAN No:

NO Reverse Charge: SB20232024-18723 Invoice No:

Invoice Date: 10/02/2024 Do No:

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road

MAHALAXMI PASHU AAHAR

Date Of Supply: 10/02/2024

Place Of Supply: **BORANADA RAJASTHAN** 

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE

Pan No:

State: RAJASTHAN

BIUPC8932N

BORANADA VILLAGE AND POST-BORANADA

Buyer,

MAHALAXMI PASHU AAHAR

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST-BORANADA BillTo,

City: BORANADA

State: RAJASTHAN

GST: 08BIUPC8932N1ZF

Pan No: BIUPC8932N State Code: 8

FSSAL No: TAN No:

Driver No: 8233721529

Mill Name: FSSAI No:

RefBy MAHALAXMIAAHAR

**AKURAMDAS** 

Season: 23-24 Dispatched From: AKURAMDAS Lorry No: **RJ19GF8174** To: **BORANADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,407.00	1,192,450.00
Sale Rate:	3400.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,192,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251717803024			IGS	T:	5.00	59,622.50
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe6bb8901cd07331b1bbde2ba3bd5e5f4c3305a6045 23cce84bde4b31489f92c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420133701617			Tota	I Amount:		1,252,073.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,252,073.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Fifty Two Thousand Seventy Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**