

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

NO Reverse Charge: SB20232024-18260 Invoice No:

Invoice Date: 03/02/2024 Do No: 20496

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MAHALAXMI PASHU AAHAR

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

Pan No:

State: RAJASTHAN

27AABHJ9303C1ZM

Road

03/02/2024

BORANADA

ShipTo,

City: BORANADA

City: BORANADA State: RAJASTHAN

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

PHASE BORANADA VILLAGE AND POST-BORANADA

GST: 08BIUPC8932N1ZF

MAHALAXMI PASHU AAHAR

Pan No: BIUPC8932N State Code: 8

FSSAL No: TAN No:

Buyer,

BillTo,

GST: 08BIUPC8932N1ZF State Code:

> FSSAI No: TAN No:

ABHIMAMURGUR Driver No: 9636684929

Mill Name: FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: ABHIMAMURGUR

Season: 23/24

BIUPC8932N

RAJASTHAN

Lorry No: **RJ19GE2748** To: **BORANADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,417.00	1,161,780.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,161,780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221714315284			IGS	T:	5.00	58,089.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f18d50bfd2c9dcabe5fb7	d2c9dcabe5fb75acf4dc3a041939c265bd36		Othe	er Expense:		0.00
ddd97249bb687cd05153				Round Off:			0.00
ACK:	122420032935159			Tota	l Amount:		1,219,869.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,219,869.00

Bank Details:

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

Twelve Lac Ninteen Thousand Eight Hundred Sixty Nine 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory