

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

Invoice No: SB20232024-20275

Invoice Date: **04/03/2024** Do No: 22727

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/03/2024

MAHALAXMI PASHU AAHAR

Consigned To,

City: BORANADA

GST: 08BIUPC8932N1ZF

ShipTo,

State Code:

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

State Code: 8 Pan No: BIUPC8932N

FSSAI No : TAN No : 75

Driver No: 7768353141

FSSAI No :

TAN No :

Mill Name:

FSSAI No:

RefBy MAHALAXMIAAHAR

AAKLUJ

Dispatched From: AAKLUJ

Season: 23/24
Lorry No: RJ19GH3245 To: BORANADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,397.00	1,375,785.00
Sale Rate:	3390.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,375,785.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221729259708			IGS	T:	5.00	68,789.25
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f674655dee4ad8f15283c8275ccc6059ec43c34bd			Oth	er Expense:		0.00
cc605ba5cfb4d28b90bae				Rou	nd Off:		-0.25
ACK:	122420437589315			Tota	I Amount:		1,444,574.00
				TCS	s %:	0.100	1,445.00
				TCS	Net Payable:	:	1,446,019.00

Bank Details:

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

Fourteen Lac Fourty Six Thousand Ninteen Only.

Our TanNo **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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory