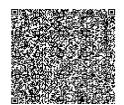


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21218 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23777 20/03/2024 State: Maharashtra Place Of Supply: **BORANADA RAJASTHAN** State Code: 27

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:

City: BORANADA

GST: 08BIUPC8932N1ZF

MAHALAXMI PASHU AAHAR

State Code: Pan No: BIUPC8932N

BORANADA VILLAGE AND POST-BORANADA

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

9571113349

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy MAHALAXMIAAHAR

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: RJ19GH5771 To: **BORANADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,422.00	547,520.00
Sale Rate:	3415.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			547,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271737457753			IGS	T:	5.00	27,376.00
EwayBill ValidDate: 26/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f0ca668b14fe14646b8ef7af0a69d4256834ec8f281 187c739775395bf9523c			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420658419954			Tota	I Amount:		574,896.00
				TCS	%:	0.100	575.00
				TCS	Net Payable:		575,471.00

Bank Details:

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

Five Lac Seventy Five Thousand Four Hundred Seventy One 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