

## **NAVKAR TRADERS**

Do No:

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** 

Date Of Supply:

Consigned To,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21593 Road

24184 27/03/2024 State: Maharashtra Place Of Supply: **BORANADA RAJASTHAN** State Code: 27

Buyer,

Invoice Date:

MAHALAXMI PASHU AAHAR

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

BillTo,

City: BORANADA State: RAJASTHAN

27/03/2024

GST: 08BIUPC8932N1ZF

Pan No: BIUPC8932N State Code: 8

FSSAL No: TAN No:

BORANADA VILLAGE AND POST-BORANADA ShipTo,

City: BORANADA

MAHALAXMI PASHU AAHAR

GST: 08BIUPC8932N1ZF

State Code:

Driver No:

FSSAI No:

Pan No: BIUPC8932N

Season:

23/24

State: RAJASTHAN

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

9352945780

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: AAKLUJ Lorry No: RJ19GG5705 To: **BORANADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,402.00	1,411,830.00
Sale Rate:	3395.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,411,830.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291740691485			IGS	T:	5.00	70,591.50
EwayBill ValidDate: 03/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66c36b2347f0d826b554b17f81e36595		o7cac2064	Oth	er Expense:		0.00
	4affa72b49aef5fb3e3f5	2171010000000	31 040200 1	Rou	nd Off:		0.50
ACK:	122420743268487			Tota	I Amount:		1,482,422.00
				TCS	s %:	0.100	1,482.00
				TCS	Net Payable		1,483,904.00

**Bank Details:** 

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

Fourteen Lac Eighty Three Thousand Nine Hundred Four 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**