

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

27



TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20764 Road Date Of Supply: Invoice Date: 14/03/2024 Do No: 23245 14/03/2024 State: Maharashtra Place Of Supply: **BORANADA RAJASTHAN** State Code:

Consigned To,

City: BORANADA

ShipTo,

State Code:

FSSAI No:

TAN No:

MAHALAXMI PASHU AAHAR

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:

GST: 08BIUPC8932N1ZF

8890504016

Pan No:

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

State: RAJASTHAN

To:

BORANADA VILLAGE AND POST-BORANADA

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: NJAIBHAVANI

Lorry No: RJ19GJ5936 Season: 23-24

BORANADA

BIUPC8932N

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410.00 1.403.020.00 50 820 3 422 00 Sale Rate: 3415.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,403,020.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231734190792 IGST: 5.00 70.151.00 **EwayBill ValidDate:** 20/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0ef7bcfc6a2d7e8bfeff1143a54570e42a86454cb056 **Round Off:** 0.00 314871c4c3416a8dbcf3 122420574624267 ACK: **Total Amount:** 1,473,171.00 **TCS %:** 0.100 1,473.00 TCS Net Payable: 1,474,644.00

Bank Details:

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

Fourteen Lac Seventy Four Thousand Six Hundred Fourty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory

211734184476 SBS23-01687