

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge: NO

Invoice No: SB20232024-21713

29/03/2024 Do No: 24300 **Maharashtra** State Code: 27

State: **Maharashtra** State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/03/2024

MAHALAXMI PASHU AAHAR

Place Of Supply: BORANADA RAJASTHAN

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

State: RAJASTHAN

To:

BORANADA VILLAGE AND POST- BORANADA

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

GST: 08BIUPC8932N1ZF

State Code: 8 Pan No: BIUPC8932N

FSSAI No : TAN No :

NI- ·

Driver No:

City: BORANADA

GST: 08BIUPC8932N1ZF

7568888713

Taxable Amount:

Pan No:

Mill Name: AAKLUJ Driv

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: AAKLUJ

Lorry No: RJ19GH3331

Season: 23/24

BORANADA

1,392,770.00

BIUPC8932N

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410.00 1.392.770.00 50 820 3.397.00 Sale Rate: 3390.00 + 7.00 Commission Freight: 0.00

Grade: SUPER S/30 (S1)

 CGST:
 0.00
 0.00

 SGST:
 0.00
 0.00

 IGST:
 5.00
 69,638.50

 Rate Diff:/Qntl:
 0.00

cc9b4c985060485ec32cbae8d09493ec50ce485a0e a1f9a44a0e2f1e641240a7

a119a44a0e2f1e641240a7

05/04/2024

241741832567

ACK: 122420775542265

 Other Expense:
 0.00

 Round Off:
 0.50

 Total Amount:
 1,462,409.00

TCS %: 0.100 1,462.00 TCS Net Payable: 1,463,871.00

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Bank Details:

Eway Bill No:

Elnvoice No:

EwayBill ValidDate:

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

Fourteen Lac Sixty Three Thousand Eight Hundred Seventy One 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