

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: Transport Mode: Invoice No: SB20232024-21005

Date Of Supply: Invoice Date: 18/03/2024 Do No: 23555 18/03/2024

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:

Consigned To,

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

Season:

23-24

27AABHJ9303C1ZM

City: BORANADA State: RAJASTHAN

Road

GST: 08BIUPC8932N1ZF

MAHALAXMI PASHU AAHAR

State Code: Pan No: BIUPC8932N

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI Driver No: 7300431107

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: NJAIBHAVANI Lorry No: RJ42GA7701 To: **BORANADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,422.00	1,403,020.00
Sale Rate:	3415.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,403,020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281736144169			IGS	T:	5.00	70,151.00
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60501905817426a6dc6be0be7040ce6ae684d83df9 5f2eb3b7bed0879e1420a9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420623762872			Tota	l Amount:		1,473,171.00
				TCS	%:	0.100	1,473.00
				TCS	Net Payable:		1,474,644.00

Bank Details:

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

Fourteen Lac Seventy Four Thousand Six Hundred Fourty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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