

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

21139



TAX INVOICE

Reverse Charge: NO SB20232024-18835 Invoice No:

Invoice Date: 12/02/2024 Do No: State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

City: BORANADA

GST: 08BIUPC8932N1ZF

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 12/02/2024

MAHALAXMI PASHU AAHAR

Place Of Supply: **BORANADA RAJASTHAN**

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

Pan No:

State: RAJASTHAN

To:

BORANADA VILLAGE AND POST-BORANADA

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: Ω

FSSAL No: TAN No:

Driver No: 8329555765

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

ABHIMAMURGUR Mill Name:

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: ABHIMAMURGUR

Lorry No: **RJ19GE5497** Season: 23/24

BORANADA

Value

58.512.00

1,228,752.00

1 229 00

0.00 0.00

0.00

BIUPC8932N

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG 17011490 345.00 1.170.240.00 50 690 3 392 00 Sale Rate: 3385.00 + 7.00 Commission Freight: 0.00

SUPER S/30 (S1) Grade: Taxable Amount: 1,170,240.00 CGST-0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 20/02/2024

201718474035

Elnvoice No: 03896167d423ec294aaf5c4b980c33d9659ef85b65b

0b4948094c2ed32b0c6c4

122420149924006 ACK:

TCS %:

0.100 1,229,981.00 TCS Net Payable:

5.00

Bank Details:

Eway Bill No:

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

Twelve Lac Twenty Nine Thousand Nine Hundred Eighty One 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory