

## **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,

City: BORANADA

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: Reverse Charge: NO Transport Mode: Invoice No: SB20232024-20596

Date Of Supply: Invoice Date: 11/03/2024 Do No: 23069 11/03/2024

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: Ω

FSSAL No: TAN No:

Driver No:

GST: 08BIUPC8932N1ZF

MAHALAXMI PASHU AAHAR

9414406978

Pan No:

State: RAJASTHAN

To:

27AABHJ9303C1ZM

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

Road

BORANADA VILLAGE AND POST-BORANADA

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: NJAIBHAVANI

Lorry No: **RJ19GE5529**  Season: 23-24

**BORANADA** 

BIUPC8932N

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 345.00 1.163.340.00 50 690 3 372 00

Sale Rate: 3365.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,163,340.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201732486904 IGST: 5.00 58,167.00 **EwayBill ValidDate:** 17/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 88fdc228cc3754876f4bff2e39150ac0da64d7c2c700 **Round Off:** 0.00 208eb6a274253cc22c56

122420530015465 ACK:

**Total Amount:** 1,221,507.00 **TCS %:** 0.100 1 222 00

TCS Net Payable: 1.222.729.00

**Bank Details:** 

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

Twelve Lac Twenty Two Thousand Seven Hundred Twenty Nine 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**