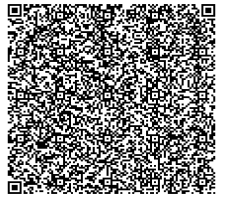




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19173	Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21406	Date Of Supply: 16/02/2024
State: Maharashtra State Code: 27	Place Of Supply: BORANADA RAJASTHAN
Buyer, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA BillTo,	Consigned To, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA ShipTo,
City: BORANADA State: RAJASTHAN	City: BORANADA State: RAJASTHAN
GST: 08BIUPC8932N1ZF	GST: 08BIUPC8932N1ZF
State Code: 8 Pan No: BIUPC8932N	State Code: 8 Pan No: BIUPC8932N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABHIMAMURGUR	Driver No: 7597758617
FSSAI No :	
RefBy MAHALAXMIAAHAR	Season: 23-24
Dispatched From: ABHIMAMURGUR	Lorry No: RJ19GF8639 To: BORANADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,392.00	118,720.00
Sale Rate:	3385.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	118,720.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291720613524						IGST:	5.00
EwayBill ValidDate: 24/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: fe3ebcb17411bcafa9dbb9ce9dc068f8b73a02b1bafd						Other Expense:	0.00
d4369c18fe001d099e45						Round Off:	0.00
ACK: 122420203969716						Total Amount:	124,656.00
						TCS %:	0.100
						TCS Net Payable:	124,781.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Twenty Four Thousand Seven Hundred Eighty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory