

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: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19994 Road

Date Of Supply: Invoice Date: 28/02/2024 Do No: 22387 28/02/2024

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,

MAHALAXMI PASHU AAHAR

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

9462440692

ShipTo,

City: BORANADA State: RAJASTHAN

GST: 08BIUPC8932N1ZF

Driver No:

State Code: Pan No: BIUPC8932N

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy MAHALAXMIAAHAR

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: RJ19GG5572 To: **BORANADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,407.00	1,430,940.00
Sale Rate:	e Rate: 3400.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,430,940.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291726539930			IGS	T:	5.00	71,547.00
EwayBill ValidDate: 05/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f58eb56d7f7502ce4cd2be1e4abd439c03198872d9			Oth	er Expense:		0.00
52875fa16f4600c9e211c				Rou	ınd Off:		0.00
ACK:	122420356255999			Tota	al Amount:		1,502,487.00
				TCS	3 %:	0.100	1,502.00
				TCS	Net Payable		1,503,989.00

Bank Details:

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

Fifteen Lac Three Thousand Nine Hundred Eighty Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory