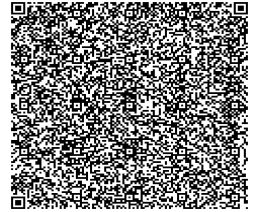




NAVKAAR TRADERS

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: SB2024-25-2773	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3114	Date Of Supply: 20/05/2024
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, City: BORANADA State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No :	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 GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No: 9950758729

RefBy MAHALAXMIAAHAR
Dispatched From: AMALINAGAR

Season: 23-24
Lorry No: RJ19GG9143 To: BORANADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3632.00	762720.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			762720.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211766659575				IGST:	5.00		38136.00
EwayBill ValidDate: 27-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7427edc5923cfb8218d2e05c2750a4e33aa748fffd45				Other Expense:			0.00
7088b9327f1a1c89d448				Round Off:			0.00
ACK: 122421467366941				Total Amount:			800,856.00
				TCS %:	0.100		801.00
				TCS Net Payable:			801657.00

Bank Details:

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

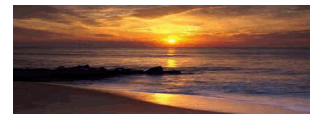
Eight Lac One Thousand Six Hundred Fifty Seven Only.

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

Authorised Signatory