

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

Reverse Charge:

SB2024-25-2619

Invoice Date: 16/05/2024

Maharashtra

State Code:

Do No:

2927

27

Date Of Supply: Place Of Supply: 16/05/2024

BORANADA

Road

RAJASTHAN

State: Buver.

Invoice No:

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:

Pan No: BIUPC8932N

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

Transport Mode:

MAHALAXMI PASHU AAHAR

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

27AABHJ9303C1ZM

BORANADA VILLAGE AND POST-BORANADA

ShipTo.

City: BORANADA

State: RAJASTHAN

GST: 08BIUPC8932N1ZF

RJ19GG2942

State Code: 8

9799961229

Pan No: BIUPC8932N

FSSAI No: TAN No:

Lorry No:

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: BSAKHARWADI

Driver No:

23-24

Season:

BORANADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,632.00	1,234,880.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,234,880.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221764943978			IGS [.]	Т:	5.00	61,744.00
EwayBill ValidDate: 23/05/2024					Diff:/Qntl:		0.00
Elnvoice No:	5c3f192e226a084400ac4664d47dc326a22e15b347 cfd9c6bbd31ac0ffa6c788			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421425236765			Tota	l Amount:		1,296,624.00
				TCS	%:	0.100	1,297.00
				TCS	Net Payable:		1,297,921.00

Bank Details:

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

Twelve Lac Ninty Seven Thousand Nine Hundred Twenty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory