

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-539 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 587 09/04/2024 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

FSSAI No: TAN No:

State Code:

Consigned To,

City: BORANADA

FSSAI No: TAN No:

ShipTo,

GST: 08BIUPC8932N1ZF

State: RAJASTHAN

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

BORANADA VILLAGE AND POST-BORANADA

Pan No: BIUPC8932N

Driver No: 7073459811

MAHALAXMI PASHU AAHAR

Mill Name: **AMAHADA**

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: AMAHADA Lorry No: **RJ19GG5117** Season:

To:

23-24

BORANADA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 185.00 641.395.00 50 370 3.467.00 Sale Rate: 3460.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 641,395.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261746900849 IGST: 5.00 32,069.75 **EwayBill ValidDate:** 16/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c12a6c11279ee5dcddfd0f1c527f57b68dc218f367b5f **Round Off:** 0.25 e855e4b99dce76428e1 122420938467404 ACK: **Total Amount:** 673,465.00 **TCS %:** 0.000 0.00 673,465.00 TCS Net Payable:

Bank Details:

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

Six Lac Seventy Three Thousand Four Hundred Sixty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**