

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:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2024-25-540			Transport Mode:	Road	
Invoice Date:	09/04/2024	Do No:	586	Date Of Supply:	09/04/2024	
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 BIIITO,

City: BORANADA State: RAJASTHAN

GST: 08BIUPC8932N1ZF

State Code: 8 Pan No: BIUPC8932N

FSSAI No : TAN No : EAR SPL -159 III RD RIICO INDUS

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

Ship io,

Consigned To,

City: BORANADA State: RAJASTHAN

GST: 08BIUPC8932N1ZF

RJ19GG5117

MAHALAXMI PASHU AAHAR

State Code: 8 Pan No: BIUPC8932N

FSSAI No : TAN No :

Mill Name: AMAHADA

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: AMAHADA

Driver No: 7073459811

TCS Net Payable:

Season: 23/24
To: BORANADA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 155.00 537.385.00 50 310 3.467.00 Sale Rate: 3460.00 + 7.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 537,385.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221746901895 IGST: 5.00 26,869.25 **EwayBill ValidDate:** 16/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e3ace7daec7eaccc1032f8f00578714a20f5e2c7b150 **Round Off:** -0.25 1590241c72b1c3616126 122420938517514 ACK: **Total Amount:** 564,254.00 **TCS %:** 0.000 0.00

Lorry No:

Bank Details:

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

Five Lac Sixty Four Thousand Two Hundred Fifty Four 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

Amilian

MANDATE

564.254.00

For, **NAVKAR TRADERS**Authorised Signatory