

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:	SB2024-25-726			Transport Mode:	Road						
Invoice Date:	12/04/2024	Do No:	779	Date Of Supply:	12/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BORANADA	RAJASTHAN					

Consigned To,

ShipTo,

State Code:

FSSAI No:

MAHALAXMI PASHU AAHAR

Buyer,

MAHALAXMI PASHU AAHAR

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

Dili 10,

City: BORANADA State: RAJASTHAN

GST: 08BIUPC8932N1ZF

State Code: 8 Pan No: BIUPC8932N

FSSAI No : TAN No :

SSAI No :

TAN No :

City: BORANADA

GST: 08BIUPC8932N1ZF

9636684929

Pan No:

State: RAJASTHAN

To:

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

BORANADA VILLAGE AND POST-BORANADA

Mill Name: ABHIMAMURGUR Driver No:

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: ABHIMAMURGUR

Lorry No: RJ19GE2748

Season: **23-24**

BORANADA

BIUPC8932N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,497.00	1,188,980.00
Sale Rate:	3490.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,188,980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231748310360			IGS	T:	5.00	59,449.00
EwayBill Valid	Date: 20/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d6d622fe1cc8b6197bea58a504f4 f9fea2220fc093789663 122420977459185	58a504f48feaf72a	4e104595	Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,248,429.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,248,429.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Four Hundred Twenty 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory