

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-62 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 39 02/04/2024 State: Maharashtra Place Of Supply: **BORANADA RAJASTHAN** State Code: 27

Consigned To,

City: **BORANADA**

Driver No:

GST: 08BIUPC8932N1ZF

ShipTo,

State Code:

FSSAI No:

TAN No:

MAHALAXMI PASHU AAHAR

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

Pan No:

9461717989

State: RAJASTHAN

BIUPC8932N

BORANADA VILLAGE AND POST-BORANADA

Buyer,

MAHALAXMI PASHU AAHAR

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

City: BORANADA

GST: 08BIUPC8932N1ZF

Pan No: BIUPC8932N State Code: 8

APANDHARPUR

FSSAL No: TAN No:

State: RAJASTHAN

Mill Name: FSSAI No:

RefBy MAHALAXMIAAHAR

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: **RJ19GG0605** To: **BORANADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,387.00	1,388,670.00
Sale Rate:	3380.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,388,670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261743828432			IGS	T:	5.00	69,433.50
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e3c801d34c4b2d6d27dad7f5e3b7eba2cecd247e5 ac0d3246c10719cdd0c7f1			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420847308328			Tota	I Amount:		1,458,104.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,458,104.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand One Hundred Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory