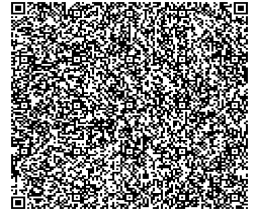




# NAVKAAR TRADERS

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: SB2024-25-5849	Transport Mode: Road
Invoice Date: 24/07/2024	Date Of Supply: 24/07/2024
State: Maharashtra	Place Of Supply: BORANADA RAJASTHAN
Do No: 6582	
State Code: 27	
Buyer, MAHALAXMI PASHU AAHAR	Consigned To, MAHALAXMI PASHU AAHAR
RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA BillTo,	RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA ShipTo,
City: BORANADA State: RAJASTHAN	City: BORANADA State: RAJASTHAN
GST: 08BIUPC8932N1ZF	GST: 08BIUPC8932N1ZF
State Code: 8 Pan No: BIUPC8932N	State Code: 8 Pan No: BIUPC8932N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASITARAM Driver No: 9358603871  
FSSAI No :  
RefBy MAHALAXMIAAHAR Season: 23/24  
Dispatched From: ASITARAM Lorry No: RJ19GH6849 To: BORANADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3552.00	1456320.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1456320.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231799546790				IGST:	5.00		72816.00
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d523c01bd263e553a6cdaaac4c6430d80c331253d4				Other Expense:			0.00
a05a0e448934fa0860970				Round Off:			0.00
ACK: 122422353185800				Total Amount:			1,529,136.00
				TCS %:	0.100		1529.00
				TCS Net Payable:			1530665.00

### Bank Details:

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

Fifteen Lac Thirty Thousand Six Hundred Sixty Five 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory