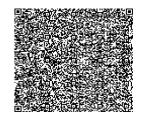


NAVKAR TRADERS

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

7127

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6360

Invoice Date: 02/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

ShipTo.

State Code:

FSSAI No:

Transport Mode: Road

MAHALAXMI PASHU AAHAR

Date Of Supply: 02/08/2024

Place Of Supply: **BORANADA RAJASTHAN**

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

Buver.

MAHALAXMI PASHU AAHAR

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

City: BORANADA

GST: 08BIUPC8932N1ZF

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: BIUPC8932N

TAN No:

City: BORANADA

GST: 08BIUPC8932N1ZF

Driver No:

8

8128724165

BORANADA VILLAGE AND POST-BORANADA

Mill Name: FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: ABWASHI UNIT 5

ABWASHI UNIT 5

Lorry No:

RJ19GJ7220

Season:

State: RAJASTHAN

Pan No: BIUPC8932N

23-24 **BORANADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3652.00	639100.00
Sale Rate:	3645.00 + 7.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			639100.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	291804158389			IGS ⁻	Т:	5.00	31955.00
EwayBill ValidDate: 09-08-2024					Diff:/Qntl:		0.00
Invoice No:	65740e8181bb02158a8ff9d81eeadfff59bcad6838db 0b1beda6dd5a89fdf42c			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122422478540441			Tota	l Amount:		671,055.00
				TCS	%:	0.100	671.00
				TCS	Net Payable:		671726.00

Bank Details:

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

Six Lac Seventy One Thousand Seven Hundred Twenty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory