

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

21431

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19770

Invoice Date: 03/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 03/02/2025

Place Of Supply: **JODHPUR RAJASTHAN**

Buver.

MAHALAXMI PASHU AAHAR

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

BillTo.

City: JODHPUR State: RAJASTHAN

GST: 08BIUPC8932N1ZF

State Code: Pan No: BIUPC8932N 8

FSSAI No:

TAN No:

Mill Name: **A LOKNETE**

FSSAI No:

Dispatched From: A LOKNETE

Consigned To,

Transport Mode:

MAHALAXMI PASHU AAHAR

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

BORANADA VILLAGE AND POST-BORANADA

ShipTo,

City: JODHPUR State: RAJASTHAN

GST: 08BIUPC8932N1ZF

Pan No: BIUPC8932N State Code: 8

FSSAI No: TAN No:

> 7073459811 Driver No:

RefBy MAHALAXMIAAHAR

Lorry No:

RJ19GG5117

Season: 24-25

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3757.00	1277380.00
Sale Rate:	3750.00 + 7.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1277380.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251902698219			IGS ⁻	Т:	5.00	63869.00
EwayBill ValidDate: 10/02/2025				Rate	Diff:/Qntl:		0.00
Invoice No:	fa9681d0008bdc86364336e1c06d8dc631c78fdd292 391f5635a40755f25edff			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525149586253			Tota	l Amount:		1,341,249.00
				TCS	%:	0.100	1341.00
				TCS	Net Payable:		1342590.00

Bank Details:

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

Thirteen Lac Fourty Two Thousand Five Hundred Ninty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory