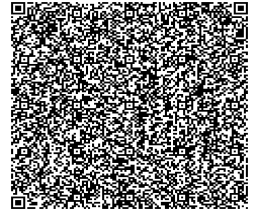




# NAVKAAR TRADERS

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: SB2024-25-13194  | Transport Mode: Road  |
| Invoice Date: 13/11/2024 Do No: 14622  | Date Of Supply: 13/11/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: JODHPUR RAJASTHAN  |
| Buyer,<br>MAHALAXMI PASHU AAHAR<br>RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD<br>PHASE BORANADA VILLAGE AND POST- BORANADA<br>BillTo,<br>City: JODHPUR State: RAJASTHAN<br>GST: 08BIUPC8932N1ZF<br>State Code: 8 Pan No: BIUPC8932N<br>FSSAI No :<br>TAN No : | Consigned To,<br>MAHALAXMI PASHU AAHAR<br>RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE<br>BORANADA VILLAGE AND POST- BORANADA<br>ShipTo,<br>City: JODHPUR State: RAJASTHAN<br>GST: 08BIUPC8932N1ZF<br>State Code: 8 Pan No: BIUPC8932N<br>FSSAI No :<br>TAN No : |

Mill Name: AAKLUJ

Driver No: 9667638143

FSSAI No :

RefBy MAHALAXMIAAHAR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ19GK5129

To: JODHPUR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG   |                           | 17011490 | 100.00 | 50               | 200       | 3457.00    | 345700.00 |
| Sale Rate:  | 3450.00 + 7.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  | 345700.00 |            |           |
|   |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|   |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 211857951137                                  |                           |          |        | IGST:            | 5.00      | 17285.00   |           |
| EwayBill ValidDate: 20-11-2024                              |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 598b7ca48b84590fc20efc0c75c29fd4fc2f18438e6fa |                           |          |        | Other Expense:   |           | 0.00       |           |
| 4f2d18b63ebd36bf124   |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122423966583207  |                           |          |        | Total Amount:    |           | 362,985.00 |           |
|   |                           |          |        | TCS %:           | 0.100     | 363.00     |           |
|   |                           |          |        | TCS Net Payable: |           | 363348.00  |           |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Sixty Three Thousand Three Hundred Fourty Eight 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory