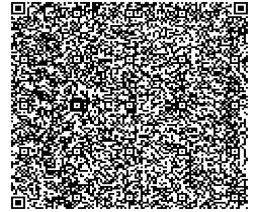




# NAVKAAR TRADERS

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: SB2024-25-5310	Transport Mode: Road
Invoice Date: 15/07/2024 Do No: 6002	Date Of Supply: 15/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BORANADA RAJASTHAN
Buyer, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA BillTo, City: BORANADA State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No :	Consigned To, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA ShipTo, City: BORANADA State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 6377682396  
FSSAI No :  
RefBy MAHALAXMIAAHAR Season: 23/24  
Dispatched From: AMAHADA Lorry No: RJ19GH7545 To: BORANADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1458370.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221794911664				IGST:	5.00		72918.50
EwayBill ValidDate: 22-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 127c39beb988285d50ad9990481fb8696956c566f85				Other Expense:			0.00
1e6dc66e1e2699843633f				Round Off:			0.50
ACK: 122422233332403				Total Amount:			1,531,289.00
				TCS %:	0.100		1531.00
				TCS Net Payable:			1532820.00

### Bank Details:

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

Fifteen Lac Thirty Two Thousand Eight Hundred Twenty 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