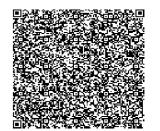


NAVKAR TRADERS

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



TAX INVOICE

Consigned To,

City: JODHPUR

GST: 08BIUPC8932N1ZF

Driver No:

8

ShipTo.

State Code:

MAHALAXMI PASHU AAHAR

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

Pan No:

9602126493

State: RAJASTHAN

BIUPC8932N

BORANADA VILLAGE AND POST-BORANADA

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21307 Road Invoice Date: 24/02/2025 Do No: Date Of Supply: 23036 24/02/2025

Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

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

FSSAI No: TAN No:

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA** FSSAI No:

RefBy MAHALAXMIAAHAR

Season: 23-24 Dispatched From: AAMBALIKA Lorry No: **JODHPUR** RJ19GG9229 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3742.00	879370.00
Sale Rate:	3735.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			879370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241914710128			IGS	T:	5.00	43968.50
EwayBill ValidDate: 03/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ee2bc588e0db85af7c33acc9234e8da4a83d831c3b1 19dd3b69a2293f036d683 122525448991662			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.50
ACK:				Total Amount:			923,339.00
				TCS	%:	0.100	923.00
				TCS	Net Payable:		924262.00

Bank Details:

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

Nine Lac Twenty Four Thousand Two Hundred Sixty Two 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