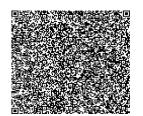


NAVKAR TRADERS

Do No:

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

12793

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11638

Invoice Date: 17/10/2024

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/10/2024

MAHALAXMI PASHU AAHAR

Place Of Supply: **JODHPUR 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: JODHPUR State: **RAJASTHAN**

GST: 08BIUPC8932N1ZF

State Code: Pan No: BIUPC8932N 8

FSSAI No: TAN No:

GST: 08BIUPC8932N1ZF State Code:

City: JODHPUR

ShipTo.

Consigned To,

8

BIUPC8932N Pan No:

BORANADA VILLAGE AND POST-BORANADA

FSSAI No: TAN No:

Mill Name: **ABVIHAL**

FSSAI No:

RefBy MAHALAXMIAAHAR

Driver No:

7300377871

State: RAJASTHAN

23-24

Dispatched From: ABVIHAL

Lorry No:

RJ19GF3754

Season: To:

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3562.00	391820.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			391820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241844526781			IGS	T:	5.00	19591.00
EwayBill ValidDate: 24-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	47940250d31e80763ba7ce3b48a51e73ff2b842003a e0e51a7d6dde7ecbd8179			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423587828347			Tota	l Amount:		411,411.00
				TCS	%:	0.100	411.00
				TCS	Net Payable:		411822.00

Bank Details:

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

Four Lac Eleven Thousand Eight Hundred Twenty 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