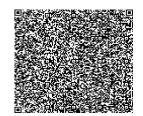


NAVKAR TRADERS

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

12543

27

TAX INVOICE

Reverse Charge:

SB2024-25-11230

Invoice No: Invoice Date: 14/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

Transport Mode: Road

Date Of Supply: 14/10/2024

MAHALAXMI PASHU AAHAR

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:

FSSAI No: TAN No:

RefBy

BIUPC8932N

Mill Name: **AAKLUJ**

FSSAI No:

MAHALAXMIAAHAR

Dispatched From: AAKLUJ

City: JODHPUR

ShipTo.

State Code:

FSSAI No:

TAN No:

GST: 08BIUPC8932N1ZF

8

BORANADA VILLAGE AND POST-BORANADA

State:

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

Pan No:

BIUPC8932N

RAJASTHAN

Lorry No:

RJ19GH7031

Driver No:

Season:

23-24 **JODHPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3657.00 365700 00 200 Sale Rate: 3650.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 365700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251842467232 IGST: 5.00 18285.00 EwayBill ValidDate: 21-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 20b0c91bd5594789f1c0758447d8d2c883f5be8537b Round Off: 0.00 527f0be566f80196739c8 ACK: 122423536173324 **Total Amount:** 383,985.00 TCS %: 0.100 384.00 384369.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Four Thousand Three Hundred Sixty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory