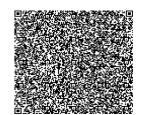


NAVKAR TRADERS

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

16457

TAX INVOICE

Reverse Charge:

SB2024-25-14905

Invoice Date:

Invoice No:

13/12/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: JODHPUR

GST: 08BIUPC8932N1ZF

8

ShipTo.

State Code:

Road

Date Of Supply: 13/12/2024

MAHALAXMI PASHU AAHAR

BORANADA VILLAGE AND POST-BORANADA

JODHPUR

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

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHALAXMI PASHU AAHAR

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST-BORANADA

BillTo.

City: JODHPUR

GST: 08BIUPC8932N1ZF

8

State Code: FSSAI No:

TAN No:

Mill Name:

State: **RAJASTHAN**

Pan No: BIUPC8932N

FSSAI No: TAN No:

Driver No:

8209946243

APANDHARPUR

FSSAI No: RefBy

MAHALAXMIAAHAR

Dispatched From: APANDHARPUR

Lorry No:

RJ19GG0078

Season:

State: RAJASTHAN

Pan No: BIUPC8932N

24-25 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3332.00	349860.00
Sale Rate:	3325.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			349860.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211874262223			IGS [*]	T:	5.00	17493.00
EwayBill ValidDate: 20-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb4faf8b7d8c043e909dd2d3e93bf9c6a7766ffd73107 4aa5e9d97c9b35da919			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424405891394			Tota	l Amount:		367,353.00
				TCS	%:	0.100	367.00
				TCS	Net Payable:		367720.00

Bank Details:

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

Three Lac Sixty Seven Thousand Seven Hundred Twenty 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