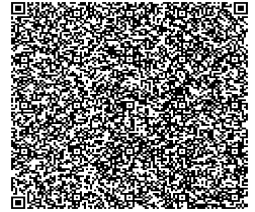




# NAVKAAR TRADERS

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: SB2024-25-14326  | Transport Mode: Road  |
| Invoice Date: 04/12/2024 Do No: 15836  | Date Of Supply: 04/12/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: JODHPUR RAJASTHAN  |
| Buyer,<br>MAHALAXMI PASHU AAHAR<br>RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD<br>PHASE BORANADA VILLAGE AND POST- BORANADA<br>BillTo,<br>City: JODHPUR State: RAJASTHAN<br>GST: 08BIUPC8932N1ZF<br>State Code: 8 Pan No: BIUPC8932N<br>FSSAI No :<br>TAN No : | Consigned To,<br>MAHALAXMI PASHU AAHAR<br>RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE<br>BORANADA VILLAGE AND POST- BORANADA<br>ShipTo,<br>City: JODHPUR State: RAJASTHAN<br>GST: 08BIUPC8932N1ZF<br>State Code: 8 Pan No: BIUPC8932N<br>FSSAI No :<br>TAN No : |

Mill Name: NPRASAD Driver No: 7852869551  
FSSAI No :  
RefBy MAHALAXMIAAHAR Season: 24/25  
Dispatched From: NPRASAD Lorry No: RJ19GH9552 To: JODHPUR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|---|---------------------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG   |                           | 17011490 | 100.00 | 50               | 200  | 3407.00 | 340700.00  |
| Sale Rate:  | 3400.00 + 7.00 Commission |          |        | Freight:         |      |         | 0.00       |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |      |         | 340700.00  |
|   |                           |          |        | CGST:            |      | 0.00    | 0.00       |
|   |                           |          |        | SGST:            |      | 0.00    | 0.00       |
| Eway Bill No: 281869471806                                |                           |          |        | IGST:            |      | 5.00    | 17035.00   |
| EwayBill ValidDate: 10-12-2024                            |                           |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
| ElInvoice No: f0458374644f38a6caad63e01a8dd9ee85ef9e69530 |                           |          |        | Other Expense:   |      |         | 0.00       |
| 22c77c5e881db27cbc663                                     |                           |          |        | Round Off:       |      |         | 0.00       |
| ACK: 122424275216194                                      |                           |          |        | Total Amount:    |      |         | 357,735.00 |
|   |                           |          |        | TCS %:           |      | 0.100   | 358.00     |
|   |                           |          |        | TCS Net Payable: |      |         | 358093.00  |

### Bank Details:

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

Three Lac Fifty Eight Thousand Ninty Three 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