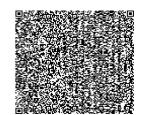


NAVKAR TRADERS

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

9774

27

TAX INVOICE

Reverse Charge:

SB2024-25-8753

10/09/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

10/09/2024

Road

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

MAHALAXMI PASHU AAHAR

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

BillTo.

City: JODHPUR

GST: 08BIUPC8932N1ZF

State Code:

8

State:

Pan No: BIUPC8932N

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

MAHALAXMI PASHU AAHAR

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

BORANADA VILLAGE AND POST-BORANADA

ShipTo.

City: JODHPUR

State: RAJASTHAN

GST: 08BIUPC8932N1ZF

State Code: 8

Driver No:

Pan No:

7877614329

BIUPC8932N

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy

MAHALAXMIAAHAR

Dispatched From: AMAHADA

Lorry No:

RJ19GJ0379

Season:

23-24

JODHPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3592.00	484920.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			484920.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231823829781			IGS'	Γ:	5.00	24246.00
EwayBill ValidDate: 17-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01829377b1834faf7859bd2361c2d130933ac924ca7 d29c70e5d19f898d1bacb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423032793781			Tota	l Amount:		509,166.00
				TCS	%:	0.100	509.00
				TCS	Net Payable:		509675.00

Bank Details:

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

Five Lac Nine Thousand Six Hundred Seventy Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory