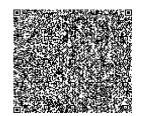


## **NAVKAR TRADERS**

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

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-4410

Invoice No: Invoice Date: 23/06/2024

State: Maharashtra

Do No: 4980

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

MAHALAXMI PASHU AAHAR

BORANADA VILLAGE AND POST-BORANADA

Road

23/06/2024 **BORANADA** 

27AABHJ9303C1ZM

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

**RAJASTHAN** 

Buver.

MAHALAXMI PASHU AAHAR

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

BillTo.

City: BORANADA State: RAJASTHAN

GST: 08BIUPC8932N1ZF

State Code:

**AKANCHESHWER** 

FSSAI No: TAN No:

Pan No: BIUPC8932N

Driver No:

City: BORANADA

GST: 08BIUPC8932N1ZF

8

9785613658

State: RAJASTHAN

Pan No: BIUPC8932N

FSSAI No: TAN No:

State Code:

ShipTo.

Mill Name: FSSAI No:

RefBy

MAHALAXMIAAHAR

Dispatched From: AKANCHESHWER

Lorry No:

RJ19GJ4128

Season:

23-24 **BORANADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3592.00	1508640.00
Sale Rate:	3585.00 + 7.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1508640.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271783729396			IGS	Т:	5.00	75432.00
EwayBill ValidD	Date: 01-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	527a50368c0d303156f7	766c2a365da74a	043h78aa	Othe	er Expense:		0.00
594942d647740770131948				Round Off:			0.00
ACK:	122421923123499			Tota	l Amount:		1,584,072.00
				тсѕ	%:	0.100	1584.00
				TCS	Net Payable:		1585656.00

**Bank Details:** 

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

Fifteen Lac Eighty Five Thousand Six Hundred Fifty Six 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**