



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: SB2024-25-4982 | Transport Mode: Road |
| Invoice Date: 05/07/2024 Do No: 5537 | Date Of Supply: 05/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BORANADA RAJASTHAN |
| Buyer, 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: 8 Pan No: BIUPC8932N 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: BORANADA State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No : |

Mill Name: NAGASTHI Driver No: 9414141179
FSSAI No :
RefBy MAHALAXMIAAHAR Season: 23-24
Dispatched From: NAGASTHI Lorry No: RJ19GE5497 To: BORANADA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3592.00 | 1239240.00 |
| Sale Rate: | 3585.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1239240.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231790144999 | | | | IGST: | 5.00 | | 61962.00 |
| EwayBill ValidDate: 11-07-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 1bde47a26ae8fdee3ec48c45d85de789ec070f51f73 | | | | Other Expense: | | | 0.00 |
| a50030db8134385a14235 | | | | Round Off: | | | 0.00 |
| ACK: 122422107817157 | | | | Total Amount: | | | 1,301,202.00 |
| | | | | TCS %: | 0.100 | | 1301.00 |
| | | | | TCS Net Payable: | | | 1302503.00 |

Bank Details:

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

Thirteen Lac Two Thousand Five Hundred 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