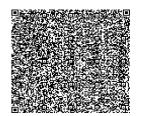


NAVKAR TRADERS

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

9297

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8256

Invoice Date: 03/09/2024

State: Maharashtra

Do No: State Code:

Our GST Number:

Transport Mode:

Consigned To,

Date Of Supply: 03/09/2024

MAHALAXMI PASHU AAHAR

Place Of Supply:

JODHPUR

Road

BORANADA VILLAGE AND POST-BORANADA

27AABHJ9303C1ZM

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

State:

7665325254

RAJASTHAN

Buver.

MAHALAXMI PASHU AAHAR

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

BillTo.

City: JODHPUR State: **RAJASTHAN**

GST: 08BIUPC8932N1ZF

State Code: Pan No:

FSSAI No: TAN No:

BIUPC8932N

TAN No:

ShipTo.

State Code: 8

City: JODHPUR

GST: 08BIUPC8932N1ZF

BIUPC8932N Pan No:

RAJASTHAN

FSSAI No:

Mill Name: **SKOLPEWADI**

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: SKOLPEWADI

RJ19GF4103

Driver No:

Season:

23/24 **JODHPUR**

0.00

5.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 155.00 50 3599.00 557845.00 310 Sale Rate: 3592.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 557845.00 CGST: 0.00 0.00

Lorry No:

241820551187 **Eway Bill No:** EwayBill ValidDate: 09-09-2024

Elnvoice No: c865af818c6ed255f2413fdd6103a019cda1b5df38b2

69921d2e186b912d5627

ACK: 122422935058522 Other Expense: Round Off:

Rate Diff:/Qntl:

Total Amount:

TCS %:

SGST:

IGST:

585,737.00 0.100 586.00

0.00

0.00 0.00

-0.25

586323.00

27892.25

TCS Net Payable:

Bank Details:

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

Five Lac Eighty Six Thousand Three Hundred Twenty Three 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory