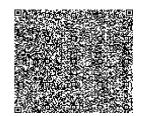


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-4833

02/07/2024

Maharashtra

Do No: State Code:

5450

27

Date Of Supply: Place Of Supply:

Consigned To,

MAHALAXMI PASHU AAHAR

Our GST Number:

Transport Mode:

02/07/2024

BORANADA VILLAGE AND POST-BORANADA

Road

BORANADA

27AABHJ9303C1ZM

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

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAHALAXMI PASHU AAHAR

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

State:

BillTo.

City: BORANADA

GST: 08BIUPC8932N1ZF

AAKLUJ

State Code:

FSSAI No: TAN No:

Pan No: BIUPC8932N

RAJASTHAN

TAN No:

ShipTo.

State Code: FSSAI No:

City: BORANADA

GST: 08BIUPC8932N1ZF

8

9358974035 Driver No:

Mill Name: FSSAI No:

RefBy

MAHALAXMIAAHAR

Dispatched From: AAKLUJ

Lorry No:

RJ19GJ2314

Season:

State: RAJASTHAN

Pan No: BIUPC8932N

23-24 **BORANADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3572.00	1500240.00
Sale Rate:	3565.00 + 7.00 Commission SUPER S/30 (S1)		Freight:			0.00	
Grade:			Taxa	1500240.00			
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201788585338			IGS	T:	5.00	75012.00
EwayBill ValidD	Date: 09-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3c83f75250f185db7a79770f4a841fb5ff8610eae4007		Othe	er Expense:		0.00	
	a364e52c10f6338e494	701140111501100	100001001	Rou	nd Off:		0.00
ACK: 122422059078176				Tota	I Amount:		1,575,252.00
				TCS	%:	0.100	1575.00
				TCS	Net Payable:		1576827.00

Bank Details:

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

Fifteen Lac Seventy Six Thousand Eight Hundred Twenty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory