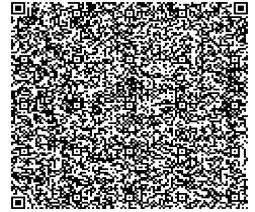




# NAVKAAR TRADERS

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: SB2024-25-8122   | Transport Mode: Road  |
| Invoice Date: 31/08/2024 Do No: 9071   | Date Of Supply: 31/08/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: JODHPUR RAJASTHAN  |
| Buyer,<br>MAHALAXMI PASHU AAHAR<br>RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD<br>PHASE BORANADA VILLAGE AND POST- BORANADA<br>BillTo,<br>City: JODHPUR State: RAJASTHAN<br>GST: 08BIUPC8932N1ZF<br>State Code: 8 Pan No: BIUPC8932N<br>FSSAI No :<br>TAN No : | Consigned To,<br>MAHALAXMI PASHU AAHAR<br>RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE<br>BORANADA VILLAGE AND POST- BORANADA<br>ShipTo,<br>City: JODHPUR State: RAJASTHAN<br>GST: 08BIUPC8932N1ZF<br>State Code: 8 Pan No: BIUPC8932N<br>FSSAI No :<br>TAN No : |

Mill Name: SKOLPEWADI Driver No: 9680345111  
FSSAI No :  
RefBy MAHALAXMIAAHAR Season: 23-24  
Dispatched From: SKOLPEWADI Lorry No: RJ19GE2925 To: JODHPUR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 345.00 | 50               | 690   | 3607.00 | 1244415.00   |
| Sale Rate:  | 3600.00 + 7.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |         | 1244415.00   |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 201819071652                                  |                           |          |        | IGST:            | 5.00  |         | 62220.75     |
| EwayBill ValidDate: 06-09-2024                              |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 81a4faaca628f88b95fe21fcf9345ea5fef835d04caa8 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 8093d3f593b9745f57f   |                           |          |        | Round Off:       |       |         | 0.25         |
| ACK: 122422887503185  |                           |          |        | Total Amount:    |       |         | 1,306,636.00 |
|   |                           |          |        | TCS %:           | 0.100 |         | 1307.00      |
|   |                           |          |        | TCS Net Payable: |       |         | 1307943.00   |

### Bank Details:

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

Thirteen Lac Seven Thousand Nine Hundred Forty 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