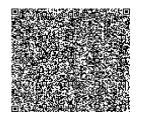


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7674

Invoice Date: 24/08/2024

State: Maharashtra State Code:

8631 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

MAHALAXMI PASHU AAHAR

Date Of Supply: 24/08/2024

Place Of Supply: **JODHPUR RAJASTHAN** 

BORANADA VILLAGE AND POST-BORANADA

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

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: BIUPC8932N 8

FSSAI No: TAN No:

Driver No:

City: JODHPUR

Consigned To,

ShipTo.

State Code:

FSSAI No:

TAN No:

GST: 08BIUPC8932N1ZF

8

9166578903

Mill Name: FSSAI No:

RefBy MAHALAXMIAAHAR

K RAYAT

Dispatched From: K RAYAT

Lorry No:

RJ19GH8242

Season:

State: RAJASTHAN

Pan No: BIUPC8932N

23-24 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3587.00	1452735.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1452735.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221815240012			IGS	T:	5.00	72636.75
EwayBill ValidDate: 31-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f33e25b32f307374c5db24eebb4f9dd4159f78a2eb0 2c5764f19bd0ae9b9ee3			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122422781442007			Tota	I Amount:		1,525,372.00
				TCS	· %:	0.100	1525.00
				TCS	Net Payable:		1526897.00

**Bank Details:** 

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

Fifteen Lac Twenty Six Thousand Eight Hundred Ninty 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**