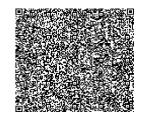


NAVKAR TRADERS

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

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-4595

Invoice Date: 27/06/2024

State:

Maharashtra

Do No: 5198

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

MAHALAXMI PASHU AAHAR

Date Of Supply: 27/06/2024

Place Of Supply: **BORANADA RAJASTHAN**

BORANADA VILLAGE AND POST-BORANADA

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

7726814021

Buver.

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: Pan No: BIUPC8932N

FSSAI No: TAN No:

GST: 08BIUPC8932N1ZF State Code: 8

Consigned To,

City: BORANADA

BIUPC8932N Pan No:

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo.

Mill Name: **AMAHADA**

FSSAI No:

RefBy MAHALAXMIAAHAR

Driver No:

Season:

23-24

Dispatched From: AMAHADA Lorry No: **RJ19GG9068 BORANADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3592.00	1400880.00
Sale Rate:	3585.00 + 7.00 Commis	sion		Fr	eight:		0.00
Grade: SUPER	SUPER S/30 (S1)			Та	xable Amount:		1400880.00
				C	GST:	0.00	0.00
				so	GST:	0.00	0.00
Eway Bill No:	241785880155			IG	ST:	5.00	70044.00
EwayBill Valid	Date: 04-07-2024			Ra	te Diff:/Qntl:		0.00
· · · · · · · · ·	9a0b7d6aa95b045365b07ef04946ec1efe4f4793ec0	lf4793ec0	Ot	her Expense:		0.00	
	6feab63f3181938421c44			Ro	ound Off:		0.00
ACK:	122421978738477			То	tal Amount:		1,470,924.00
				тс	S %:	0.100	1471.00
				TC	S Net Payable:		1472395.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Three Hundred Ninty Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory