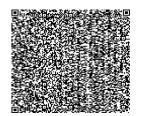


## **NAVKAR TRADERS**

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

14483

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13078

Invoice Date: 11/11/2024

State: Maharashtra

State Code: 27

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

**JODHPUR RAJASTHAN** 

27AABHJ9303C1ZM

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:

Consigned To,

MAHALAXMI PASHU AAHAR

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

BORANADA VILLAGE AND POST-BORANADA

Road

11/11/2024

ShipTo.

City: JODHPUR State: RAJASTHAN

GST: 08BIUPC8932N1ZF

Pan No: BIUPC8932N State Code: 8

FSSAI No: TAN No:

Mill Name: K RAYAT

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: K RAYAT

Driver No:

RJ19GJ4618

6375436678

23-24

Season: **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3497.00	1416285.00
Sale Rate:	3490.00 + 7.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1416285.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	251856900512			IGS <sup>-</sup>	Τ:	5.00	70814.25
EwayBill ValidDate: 18-11-2024					Diff:/Qntl:		0.00
Invoice No:	22a8518debe29920a3639e24dc6db29941677531e9 666e0e6cd0a7a493ba5254			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423939038710			Tota	l Amount:		1,487,099.00
				TCS	%:	0.100	1487.00
				TCS	Net Payable:		1488586.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Eighty Eight Thousand Five Hundred Eighty Six 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**