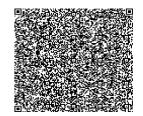


NAVKAR TRADERS

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

16456

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14904

Invoice Date: 13/12/2024

State: Maharashtra State Code:

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MAHALAXMI PASHU AAHAR

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

27AABHJ9303C1ZM

BORANADA VILLAGE AND POST-BORANADA

Road

13/12/2024

JODHPUR

ShipTo.

State Code:

FSSAI No:

TAN No:

City: JODHPUR State: **RAJASTHAN** City: JODHPUR

Do No:

GST: 08BIUPC8932N1ZF

MAHALAXMI PASHU AAHAR

State Code: Pan No: BIUPC8932N 8

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

PHASE BORANADA VILLAGE AND POST-BORANADA

FSSAI No: TAN No:

Buver.

BillTo.

APANDHARPUR

Mill Name: FSSAI No:

RefBy

MAHALAXMIAAHAR

Dispatched From: APANDHARPUR

Driver No:

GST: 08BIUPC8932N1ZF

8

8209946243

Season:

State: RAJASTHAN

Pan No: BIUPC8932N

24-25

RAJASTHAN

Lorry No: **RJ19GG0078**

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3357.00	1040670.00
Sale Rate:	3350.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1040670.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	201874256968			IGS ⁻	Г:	5.00	52033.50
EwayBill ValidDate: 20-12-2024				Rate Diff:/Qntl:			0.00
Invoice No:	28c8d611417b369adcd342590ae655d23adfa344f32 e2e5289f7bcd122a4fd8d			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122424405740647			Tota	l Amount:		1,092,704.00
				TCS	%:	0.100	1093.00
				TCS	Net Payable:		1093797.00

Bank Details:

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

Ten Lac Ninty Three Thousand Seven 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory