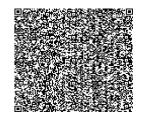


NAVKAR TRADERS

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

21634

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-19966

Invoice Date: 05/02/2025

State: Maharashtra

Date Of Supply:

Transport Mode: Road

05/02/2025

MAHALAXMI PASHU AAHAR

Place Of Supply:

Consigned To,

ShipTo.

State Code:

FSSAI No:

TAN No:

Our GST Number:

JODHPUR

BORANADA VILLAGE AND POST-BORANADA

27AABHJ9303C1ZM

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

Pan No:

8824107003

RAJASTHAN

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: 8

AAMBALIKA

FSSAI No: TAN No:

MAHALAXMIAAHAR

Pan No: BIUPC8932N

Do No:

State Code:

Driver No:

City: JODHPUR

GST: 08BIUPC8932N1ZF

8

Mill Name: FSSAI No:

RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ50GA2341

Season:

State: RAJASTHAN

To: **JODHPUR**

BIUPC8932N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3717.00	1263780.00
Sale Rate:	3710.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1263780.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251903953993			IGS	T:	5.00	63189.00
EwayBill Valid	Date: 12/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: cb7b18894016dfa6a88568cd3b0240f6187b2f640ec			7b2f640ec	Othe	er Expense:		0.00
	7f8376f102eaf63f80b62	000000002 1010 107	52101000	Rou	nd Off:		0.00
ACK : 122525187730023			Tota	I Amount:		1,326,969.00	
				TCS	%:	0.100	1327.00
				TCS	Net Payable:		1328296.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Two Hundred Ninty 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