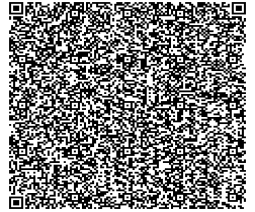




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15144	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16729	Date Of Supply: 16/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, 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 Pan No: BIUPC8932N 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 ShipTo, City: JODHPUR State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No :

Mill Name: A LOKNETE Driver No: 9016935758  
FSSAI No :  
RefBy MAHALAXMIAAHAR Season: 23/24  
Dispatched From: A LOKNETE Lorry No: RJ19GJ8429 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3322.00	863720.00
Sale Rate:	3315.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			863720.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211875770233				IGST:	5.00		43186.00
EwayBill ValidDate: 23-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f951ebb26e09ab55856c2c9ec74a5b309c7db6048b				Other Expense:			0.00
5968b6b16fb62c3ca07e71				Round Off:			0.00
ACK: 122424441395621				Total Amount:			906,906.00
				TCS %:	0.100		907.00
				TCS Net Payable:			907813.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Seven Thousand Eight Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory