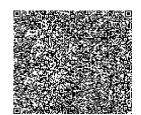


NAVKAR TRADERS

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

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-11647

Invoice Date: 17/10/2024

State: Maharashtra

Do No: 12916

State Code: 27 Date Of Supply:

Transport Mode:

Our GST Number:

Place Of Supply:

17/10/2024 **JODHPUR**

Road

RAJASTHAN

Buver.

Invoice No:

MAHALAXMI PASHU AAHAR

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST-BORANADA

BillTo.

City: JODHPUR

GST: 08BIUPC8932N1ZF

State Code:

8

Pan No: BIUPC8932N

FSSAI No: TAN No:

State: **RAJASTHAN**

ABVIHAL

Mill Name: FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: ABVIHAL

Consigned To,

MAHALAXMI PASHU AAHAR

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

Pan No:

27AABHJ9303C1ZM

BORANADA VILLAGE AND POST-BORANADA

ShipTo.

City: JODHPUR

GST: 08BIUPC8932N1ZF

State Code: 8

FSSAI No:

TAN No:

7300377871 Driver No:

Season:

BIUPC8932N

23-24

Lorry No:

RJ19GF3754

To:

State: RAJASTHAN

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3562.00	1015170.00
Sale Rate: 3555.00 + 7.00 Commission				Frei	0.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)		Taxa	1015170.00			
				CGS	ST:	0.00	0.00
			sgs	iT:	0.00	0.00	
Eway Bill No:	201844558977			IGS ⁻	Т:	5.00	50758.50
EwayBill Valid	Date: 24-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 10	101638c79d3bd8d63fee8a8daa2f09a9609584cbcef	Othe	er Expense:		0.00		
c1ea8a262099fdc4			.00 .0000.	Roui	nd Off:		0.50
ACK : 122423588598018	122423588598018			Tota	l Amount:		1,065,929.00
				TCS	%:	0.100	1066.00
				TCS	Net Payable:		1066995.00

Bank Details:

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

Ten Lac Sixty Six Thousand Nine 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory