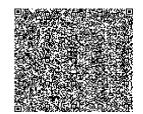


## **NAVKAR TRADERS**

Do No:

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

7344

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-6531

Invoice Date: 05/08/2024

State: Maharashtra State Code: 27

Buver.

MAHALAXMI PASHU AAHAR

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

BillTo,

City: BORANADA State: RAJASTHAN

GST: 08BIUPC8932N1ZF

State Code: 8 Pan No: BIUPC8932N

FSSAI No : TAN No :

oue. 0

**AAMBALIKA** 

Mill Name: FSSAI No :

RefBy MAHALAXMIAAHAR

Dispatched From: AAMBALIKA

AMBALIKA Lorry No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

MAHALAXMI PASHU AAHAR

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

27AABHJ9303C1ZM

BORANADA VILLAGE AND POST-BORANADA

Road

05/08/2024

**BORANADA** 

ShipTo,

City: **BORANADA** State:

GST: 08BIUPC8932N1ZF

RJ19GJ3242

State Code: 8 Pan No: BIUPC8932N

FSSAI No:

TAN No:

Driver No: 8824386245

Season: **23-24** 

**BORANADA** 

**RAJASTHAN** 

**RAJASTHAN** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 410.00 50 3657.00 1499370 00 820 Sale Rate: 3650.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1499370.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251805360910 **Eway Bill No:** IGST: 5.00 74968.50 EwayBill ValidDate: 12-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1bba49a6d608f947cd6f46088894f9ea535fda5f80c7 Round Off: 0.50 437a402196deb8c187be ACK: 122422518154195 **Total Amount:** 1,574,339.00 TCS %: 0.100 1574.00 1575913.00 TCS Net Payable:

**Bank Details:** 

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

Fifteen Lac Seventy Five Thousand Nine 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 NAVKAR TRADERS

mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**