

MAA AASHAPURA TRADING

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 INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15653 Road Invoice No:

MAA AASHAPURA TRADING

Invoice Date: 19/12/2023 Do No: 17642 Date Of Supply: 19/12/2023 State: Maharashtra Place Of Supply: **BALOTRA RAJASTHAN** State Code:

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Buyer, Consigned To,

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

ROAD BillTo, 9057214198 ShipTo, 9057214198

City: BALOTRA State: RAJASTHAN State: RAJASTHAN City: BALOTRA

GST: 08CWCPR6390A1ZG GST: 08CWCPR6390A1ZG

State Code: Pan No: CWCPR6390A State Code: Pan No: CWCPR6390A 8

FSSAI No: FSSAI No: TAN No: TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **RAMLAL** Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ19GD5730 To: **BALOTRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,562.00	1,246,700.00
Sale Rate: 3555.00 + 7.00 Commission				Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,246,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201692332325			IGS	T:	5.00	62,335.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37d42d15393e20e5f45b91eb407097e7c53beaea04 49ae3dfc10566483503877			Othe	er Expense:		0.00
Emvoido ito:				Rou	nd Off:		0.00
ACK:	122319420502085			Tota	l Amount:		1,309,035.00
				TCS	% :	0.100	1,309.00
				TCS	Net Payable:		1,310,344.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Ten Thousand Three Hundred Fourty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory