

## **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** 

Consigned To,

City: BALOTRA

ShipTo,

State Code:

FSSAI No:

TAN No:

**MAA AASHAPURA TRADING** 

GST: 08CWCPR6390A1ZG

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20632 Road

Date Of Supply: Invoice Date: 11/03/2024 Do No: 23060 11/03/2024

State: Maharashtra Place Of Supply: **BALOTRA RAJASTHAN** State Code: 27

Buyer,

**MAA AASHAPURA TRADING** 

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

ROAD

BillTo, 9057214198

City: BALOTRA State: RAJASTHAN

NJAIBHAVANI

GST: 08CWCPR6390A1ZG

State Code: Pan No: CWCPR6390A 8

FSSAI No: TAN No:

Driver No: 9975849457

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

Pan No:

State: RAJASTHAN

CWCPR6390A

9057214198

Mill Name: FSSAI No:

RefBy **RAMLAL** 

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MH09FL7557 To: **BALOTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,392.00	542,720.00
Sale Rate:	e: 3385.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		542,720.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201732756133			IGS	T:	5.00	27,136.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7e6665e6d1d67198c10e2b5e05f75bc7577010		7010eff26	Oth	er Expense:		0.00
	0fb9f7ba0d911221637ad			Rou	nd Off:		0.00
ACK:	122420537602738			Tota	I Amount:		569,856.00
				TCS	s %:	0.100	570.00
				TCS	Net Payable	:	570,426.00

**Bank Details:** 

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

Five Lac Seventy Thousand Four Hundred Twenty Six 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**