

## **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:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3485 Invoice No: Road

Invoice Date: 03/06/2023 Do No: 4106 Date Of Supply: 03/06/2023

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

GST: 08CWCPR6390A1ZG

State Code: Pan No: CWCPR6390A 8

FSSAI No: TAN No:

GST: 08CWCPR6390A1ZG

**MAA AASHAPURA TRADING** 

9822145659

Pan No:

State: RAJASTHAN

CWCPR6390A

Season:

22-23

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

9057214198

**GBEED** Driver No: Mill Name:

FSSAI No:

RefBy MAAAASHAPURA

Dispatched From: GBEED Lorry No: MH10CR4197 To: **BALOTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,392.00	169,600.00
Sale Rate:	e Rate: 3385.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			169,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211599568703			IGS	T:	5.00	8,480.00
EwayBill ValidDate: 10/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	372a9e200ad2d10b5bbec220b4a767b34feb0b5528 6fa80a33c4d97777c8b183			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316961724882			Tota	I Amount:		178,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		178,080.00

**Bank Details:** 

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

One Lac Seventy Eight Thousand Eighty 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**