

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: SB20232024-19598 Invoice No: Road Invoice Date: 22/02/2024 Do No: 21892 Date Of Supply: 22/02/2024

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

GST: 08CWCPR6390A1ZG

State Code: Pan No: CWCPR6390A 8

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

City: BALOTRA

Consigned To,

ShipTo,

MAA AASHAPURA TRADING

GST: 08CWCPR6390A1ZG

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

Pan No:

State: RAJASTHAN

CWCPR6390A

9057214198

SKUKDI Driver No: 9784774418 Mill Name:

FSSAI No:

RefBy **RAMLAL**

Season: 23-24 Dispatched From: SKUKDI Lorry No: **RJ19GE4771** To: **BALOTRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,417.00	854,250.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		854,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231723456423			IGS	T:	5.00	42,712.50
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8fa477971bc7dd2e772	cd53273331c302	2a2b0499	Oth	er Expense:		0.00
	61f71f30b9391c8316194	16		Rou	nd Off:		0.50
ACK:	122420277160626			Tota	I Amount:		896,963.00
				TCS	s %:	0.100	897.00
				TCS	Net Payable	:	897,860.00

Bank Details:

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

Eight Lac Ninty Seven Thousand Eight Hundred Sixty 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