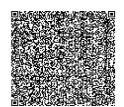


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO

SB20232024-18852 Invoice No: Invoice Date:

12/02/2024 Maharashtra

Do No: State Code:

Transport Mode: 21082

27

27AABHJ9303C1ZM Road

Date Of Supply: 12/02/2024

Place Of Supply:

Our GST Number:

**BALOTRA RAJASTHAN** 

Buyer,

State:

**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:

Consigned To,

**MAA AASHAPURA TRADING** 

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

ShipTo, 9057214198

City: BALOTRA State: RAJASTHAN

GST: 08CWCPR6390A1ZG

State Code: Pan No: CWCPR6390A

**Total Amount:** 

FSSAI No: TAN No:

**APANDHARPUR** Mill Name:

FSSAI No:

RefBy **RAMLAL** 

Dispatched From: APANDHARPUR

Driver No:

9799067377

Season: 23-24

To:

**RJ19GH4123 BALOTRA Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,171,965.00 345.00 50 690 3 397 00

Lorry No:

Sale Rate: 3390.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,171,965.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231718566456 IGST: 5.00 58,598.25 **EwayBill ValidDate:** 19/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f926105cd8dbb10a296dd5f870bb3519a2107a4da80 -0.25 Round Off: b633c597564e79953c5a3 ACK:

122420152272611

1,230,563.00

0.100 TCS %: 1,231.00 TCS Net Payable: 1,231,794.00

**Bank Details:** 

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

Twelve Lac Thirty One Thousand Seven Hundred Ninty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**