

## **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

27AABHJ9303C1ZM

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

Pan No:

State: RAJASTHAN

CWCPR6390A

9057214198

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-17294 Invoice No:

Invoice Date: 18/01/2024 Do No: 19441 Date Of Supply: 18/01/2024

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:

> **BSOUBHAGYA** Driver No: 9413508758

Mill Name: FSSAI No:

RefBy **RAMLAL** 

Season: 23-24 Dispatched From: BSOUBHAGYA Lorry No: **RJ19GH0695** To: **BALOTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,497.00	1,433,770.00
Sale Rate:	3490.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,433,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221706622415			IGS	T:	5.00	71,688.50
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	774f43ebe75add7a19bcbe5f99430cfed		a4f643037	Othe	er Expense:		0.00
	6524e493be37175e2fcd 122419819613443			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,505,459.00
				TCS	s %:	0.100	1,505.00
				TCS	Net Payable:		1,506,964.00

**Bank Details:** 

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

Fifteen Lac Six Thousand Nine Hundred Sixty 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**