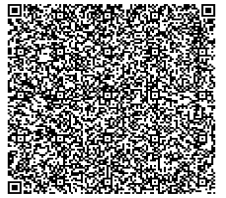




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20132	Transport Mode: Road
Invoice Date: 01/03/2024 Do No: 22525	Date Of Supply: 01/03/2024
State: Maharashtra State Code: 27	Place Of Supply: BALOTRA RAJASTHAN
Buyer, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD BillTo, 9057214198 City: BALOTRA State: RAJASTHAN GST: 08CWCP6390A1ZG State Code: 8 Pan No: CWCP6390A FSSAI No : TAN No :	Consigned To, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD ShipTo, 9057214198 City: BALOTRA State: RAJASTHAN GST: 08CWCP6390A1ZG State Code: 8 Pan No: CWCP6390A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI	Driver No: 7073459811
FSSAI No :	
RefBy RAMLAL	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: RJ19GG5117 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,407.00	1,158,380.00
Sale Rate:	3400.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1,158,380.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 57,919.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261727932986						Total Amount:	1,216,299.00
EwayBill ValidDate: 08/03/2024						TCS %:	0.100 1,216.00
ElInvoice No: a8a6f7df1d265e872c121c7bb767f8b3168f06e53850						TCS Net Payable:	1,217,515.00
85f6a3a06124dac5d14c							
ACK: 122420397111096							

Bank Details:

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

Twelve Lac Seventeen Thousand Five Hundred Fifteen 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory