

## **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: Transport Mode: SB20232024-10025 Invoice No:

Invoice Date: 14/09/2023 Do No: 11492 Date Of Supply: 14/09/2023

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:

Driver No:

9680221529

Pan No:

27AABHJ9303C1ZM

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

State: RAJASTHAN

9057214198

Road

**KJAWHARKOL** Mill Name:

FSSAI No:

RefBy RAMLAL

Dispatched From: KJAWHARKOL

Lorry No: **RJ19GE7115** 

Consigned To,

City: BALOTRA

ShipTo,

State Code:

FSSAI No:

TAN No:

**MAA AASHAPURA TRADING** 

GST: 08CWCPR6390A1ZG

Season: 22-23

CWCPR6390A

To: **BALOTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,627.00	1,251,315.00
Sale Rate:	3620.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,251,315.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 291647021657			IGST:		5.00	62,565.75
EwayBill ValidDate: 21/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	f1daa25e81c8e197ad1cb4d39ef08c797a791f586a8 46bab0d022d040541f99c			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.25
ACK:	122318192473285			Tota	I Amount:		1,313,881.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1,313,881.00

**Bank Details:** 

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

Thirteen Lac Thirteen Thousand Eight Hundred Eighty One 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**