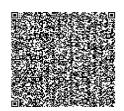


## **NAVKAR TRADERS**

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20633 Transport Mode: Road

Invoice Date: 11/03/2024 Do No: 23062 Date Of Supply: 11/03/2024

State: Maharashtra State Code: 27 Place Of Supply: BALOTRA RAJASTHAN

Buyer,

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

ROAD BillTo,

City: BALOTRA State: RAJASTHAN

GST: 08CWCPR6390A1ZG

9057214198

**MAA AASHAPURA TRADING** 

State Code: 8 Pan No: CWCPR6390A

FSSAI No : TAN No : e: RAJASTHAN City: BALOTRA

GST: 08CWCPR6390A1ZG

**MAA AASHAPURA TRADING** 

State Code: 8 Pan No: CWCPR6390A

9057214198

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

State: RAJASTHAN

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy RAMLAL Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH09FL7557 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,392.00	678,400.00
Sale Rate:	e Rate: 3385.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			678,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211732756800			IGS	T:	5.00	33,920.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8791970358a18c506fab	01411670ebdea8	fe0c85601	Oth	er Expense:		0.00
	543e4839aa04d7b4e39f			Rou	nd Off:		0.00
ACK:	122420537620637			Tota	I Amount:		712,320.00
				TCS	s %:	0.100	712.00
				TCS	Net Payable	:	713,032.00

\_\_\_\_\_\_

Bank Details:

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

Seven Lac Thirteen Thousand Thirty Two 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**