

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 SB2023-2024-3486

Noice No: 5B2023-2024-3486

Invoice Date: 03/06/2023

State: Maharashtra

Do No: State Code: 4096 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/06/2023

Place Of Supply: BALO

BALOTRA RAJASTHAN

Buyer,

MAA AASHAPURA TRADING

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

ROAD

BillTo, 9057214198

City: BALOTRA State: RAJASTHAN

GST: 08CWCPR6390A1ZG

State Code: 8 Pan No: CWCPR6390A

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: 8 Pan No: CWCPR6390A

FSSAI No : TAN No :

Mill Name: GBEED

FSSAI No:

RefBv MAAAASHAPURA

Dispatched From: GBEED

Driver No:

MH10CR4197

9822145659

Season: **22-23**

To: BALOTRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,392.00 | 1,051,520.00 |
| Sale Rate: | Rate: 3385.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,051,520.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251599569568 | | | IGS | T: | 5.00 | 52,576.00 |
| EwayBill ValidDate: 10/06/2023 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | beaaa63c336c58ebadab7175840b204994e7f90bf24 2515640fe89931327b376 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122316961746866 | | | Tota | I Amount: | | 1,104,096.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |

Lorry No:

Bank Details:

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

Eleven Lac Four Thousand Ninty Six 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

1,104,096.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory