

## **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: SB20232024-16490 Transport Mode: Road

Invoice Date: **04/01/2024** Do No: 18569 Date Of Supply: **04/01/2024** 

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

Buyer,

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MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

ROAD BillTo,

City: BALOTRA State: RAJASTHAN

GST: 08CWCPR6390A1ZG

**MAA AASHAPURA TRADING** 

9057214198

State Code: 8 Pan No: CWCPR6390A

FSSAI No : TAN No : DP NO. 12 MOONGRA MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

City: BALOTRA State: RAJASTHAN

GST: 08CWCPR6390A1ZG

**MAA AASHAPURA TRADING** 

State Code: 8 Pan No: CWCPR6390A

9057214198

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: ASADASHIV Driver No: 9799767303

FSSAI No:

RefBy RAMLAL Season:

Dispatched From: ASADASHIV Lorry No: RJ19GG5577 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,527.00	1,128,640.00
Sale Rate:	Rate: 3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,128,640.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201699663103			IGS	T:	5.00	56,432.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20d1b9958625cd7df7ad	60f5c9d5503372d	130976478	Oth	er Expense:		0.00
	98c663beeb6e1f675b66	6		Rou	nd Off:		0.00
ACK:	122419630838229			Tota	I Amount:		1,185,072.00
				TCS	s %:	0.100	1,185.00
				TCS	Net Payable	1	1,186,257.00

Bank Details:

Bank Details:

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

Eleven Lac Eighty Six Thousand Two Hundred Fifty Seven 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

23/24

For, NAVKAR TRADERS

**Authorised Signatory**