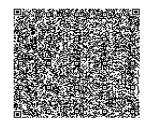


NAVKAR TRADERS

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

2282

27

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge:

SB2024-25-2037

Invoice Date:

Invoice No:

07/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

MAA AASHAPURA TRADING

GST: 08CWCPR6390A1ZG

8

Road

Date Of Supply: Place Of Supply: 07/05/2024

BALOTRA

27AABHJ9303C1ZM

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

9057214198

RAJASTHAN

State: Buver.

MAA AASHAPURA TRADING

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

ROAD BillTo

9057214198

City: BALOTRA State: **RAJASTHAN**

GST: 08CWCPR6390A1ZG

State Code:

Pan No: CWCPR6390A

TAN No:

Driver No:

City: BALOTRA

9785174006

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy RAMLAL

Dispatched From: NAGASTHI

NAGASTHI

Lorry No:

RJ19GF1141

Season:

State: RAJASTHAN

Pan No: CWCPR6390A

23-24 **BALOTRA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------------|---|----------|--------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 355.00 | 50 | 710 | 3,642.00 | 1,292,910.00 |
| Sale Rate: | 3635.00 + 7.00 Commission | | Freight: | | | 0.00 | |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | Taxa | 1,292,910.00 | | | | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281760320892 | | | IGS | T: | 5.00 | 64,645.50 |
| EwayBill ValidE | Date: 13/05/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9c167ab31f33ac1d4743f52bc2a2852ebde936bb447 | Othe | er Expense: | | 0.00 | | |
| | 1f6dfa2ec81a9d092d982 | | ,00000111 | Rou | nd Off: | | 0.50 |
| ACK: 122421300893393 | 122421300893393 | | | Tota | I Amount: | | 1,357,556.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,357,556.00 |

Bank Details:

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

Thirteen Lac Fifty Seven Thousand Five Hundred Fifty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory