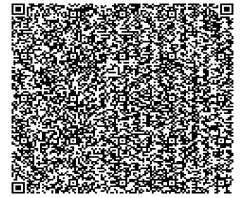




NAVKAAR TRADERS

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: SB2024-25-1005 | Transport Mode: Road |
| Invoice Date: 16/04/2024 Do No: 1102 | Date Of Supply: 16/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BALOTRA RAJASTHAN |
| Buyer, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD BillTo, 9057214198 City: BALOTRA State: RAJASTHAN GST: 08CWCP6390A1ZG State Code: 8 Pan No: CWCP6390A FSSAI No : TAN No : | Consigned To, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD ShipTo, 9057214198 City: BALOTRA State: RAJASTHAN GST: 08CWCP6390A1ZG State Code: 8 Pan No: CWCP6390A FSSAI No : TAN No : |

Mill Name: N AAYAN Driver No:
FSSAI No :
RefBy RAMLAL Season: 23-24
Dispatched From: N AAYAN Lorry No: GJ36T5052 To: BALOTRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3,517.00 | 211,020.00 |
| Sale Rate: | 3510.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 211,020.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 211750259873 | | | | IGST: | 5.00 | | 10,551.00 |
| EwayBill ValidDate: 21/04/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 770ae68ff95257cebb8203dca9efb3e31d4c7645158 | | | | Other Expense: | | | 0.00 |
| 0a9039eeefc0e5b629e18 | | | | Round Off: | | | 0.00 |
| ACK: 122421025221358 | | | | Total Amount: | | | 221,571.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 221,571.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Twenty One Thousand Five Hundred Seventy One 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory