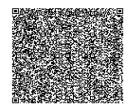


## **NAVKAR TRADERS**

Do No:

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

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Reverse Charge:

Invoice No: SB2024-25-1004

Invoice Date: 16/04/2024

State: Maharashtra State Code:

Date Of Supply: 16/04/2024

Place Of Supply:

Our GST Number:

Transport Mode:

**BALOTRA** 

Road

**RAJASTHAN** 

Buver.

**MAA AASHAPURA TRADING** 

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

**ROAD** BillTo

9057214198

City: BALOTRA State: **RAJASTHAN** 

GST: 08CWCPR6390A1ZG

Pan No: CWCPR6390A State Code:

FSSAI No: TAN No:

Consigned To.

**MAA AASHAPURA TRADING** 

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

27AABHJ9303C1ZM

ShipTo, 9057214198

City: BALOTRA State: **RAJASTHAN** 

GST: 08CWCPR6390A1ZG

CWCPR6390A State Code: Pan No: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: N AAYAN

FSSAI No:

RefBy RAMLAL

Dispatched From: NAAYAN

Driver No:

GJ36T5052

9783078478

Season:

23-24 **BALOTRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3,567.00 891.750.00 500 Sale Rate: 3560.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 891,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261750254406 IGST: 5.00 44,587.50 EwayBill ValidDate: 21/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c87ebafbf6d61b3389b5e0f360309f56cb1187bdc1cb Round Off: 0.50 80b15058671e821b3c20 ACK: 122421025079940 **Total Amount:** 936,338.00 TCS %: 0.000 0.00 936.338.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Six Thousand Three Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**