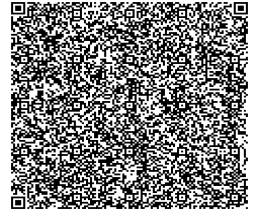




# NAVKAAR TRADERS

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: SB2024-25-8022	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8883	Date Of Supply: 29/08/2024
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: KWALVA Driver No: 8432322355  
FSSAI No :  
RefBy RAMLAL Season: 23-24  
Dispatched From: KWALVA Lorry No: MH50M2166 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3587.00	1273385.00
Sale Rate:	3580.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1273385.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281817893164						IGST:	63669.25
EwayBill ValidDate: 05-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 4d0ccc3c7f33baf9e5c214ce0f49b67140d1e27530c9f23ce57741c21199e389						Other Expense:	0.00
ACK: 122422853902123						Round Off:	-0.25
						Total Amount:	1,337,054.00
						TCS %:	0.100
						TCS Net Payable:	1338391.00

### Bank Details:

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

Thirteen Lac Thirty Eight Thousand Three Hundred Ninty 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  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

122422845314396