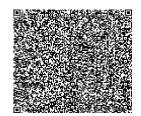


## **NAVKAR TRADERS**

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

9579

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-8554

Invoice Date: 06/09/2024

State: Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

**MAA AASHAPURA TRADING** 

GST: 08CWCPR6390A1ZG

8

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

06/09/2024

27AABHJ9303C1ZM

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

9057214198

**BALOTRA** 

**RAJASTHAN** 

Buver.

Invoice No:

**MAA AASHAPURA TRADING** 

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

**ROAD** BillTo

9057214198

City: BALOTRA

State: **RAJASTHAN** 

GST: 08CWCPR6390A1ZG

State Code:

FSSAI No:

TAN No:

**SKOLPEWADI** 

Pan No: CWCPR6390A

TAN No:

City: BALOTRA

Driver No: 8128757266

Mill Name: FSSAI No:

RefBy

RAMLAL

Dispatched From: SKOLPEWADI

Lorry No:

GJ01KT9492

Season:

State: RAJASTHAN

Pan No: CWCPR6390A

23/24 **BALOTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3622.00	1122820.00
Sale Rate:	3615.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1122820.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221822296884			IGS	T:	5.00	56141.00
EwayBill ValidD	Date: 12-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> dbde26abbfae0905e52111bde439b5c26757301b72 ec0b8b4184bdf39fe83827		57301b72	Othe	er Expense:		0.00	
			07001072	Rou	nd Off:		0.00
<b>ACK:</b> 122422988577661			Tota	I Amount:		1,178,961.00	
				TCS	%:	0.100	1179.00
				TCS	Net Payable:		1180140.00

Bank Details:

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

Eleven Lac Eighty Thousand One Hundred Fourty 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**