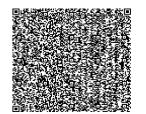


## **NAVKAR TRADERS**

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

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-11123

Invoice Date:

Invoice No:

11/10/2024

Maharashtra

Do No:

12312

State Code: 27

Our GST Number: Transport Mode:

Road 11/10/2024

Date Of Supply:

Place Of Supply:

**BALOTRA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**MAA AASHAPURA TRADING** 

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

**ROAD** BillTo

9057214198

City: BALOTRA

State:

GST: 08CWCPR6390A1ZG

FSSAI No: TAN No:

State Code:

Pan No: CWCPR6390A

**RAJASTHAN** 

Mill Name: **PMASKOBA** FSSAI No:

RefBy RAMLAL

Dispatched From:

**PMASKOBA** 

Consigned To.

**MAA AASHAPURA TRADING** 

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

Pan No:

7339986383

ShipTo, 9057214198

City: BALOTRA

State:

GST: 08CWCPR6390A1ZG

State Code: 8

FSSAI No:

TAN No:

Driver No:

**RJ27GD9883** 

23-24

Season: **BALOTRA** 

**RAJASTHAN** 

CWCPR6390A

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3617.00 361700 00 200 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 361700.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Lorry No:

**Eway Bill No:** 211841465909 EwayBill ValidDate: 17-10-2024

**Elnvoice No:** 3f0104a21cdcb0245eea2d6b17149b8b9b87c9631f8

219ebc83993143a2c44a9

ACK: 122423510647652 IGST: Rate Diff:/Qntl: Other Expense:

TCS %:

Round Off: **Total Amount:** 

0.00 379,785.00 0.100

5.00

TCS Net Payable:

380.00 380165.00

18085.00

0.00 0.00

Bank Details:

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

Three Lac Eighty Thousand One Hundred Sixty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**