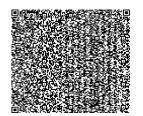


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7045

Invoice Date: 13/08/2024

State: Maharashtra

State Code:

7918 27

Our GST Number: Transport Mode: Date Of Supply:

13/08/2024

Road

Place Of Supply:

BALOTRA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MAA AASHAPURA TRADING

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

ROAD BillTo

9057214198

State: **RAJASTHAN**

City: BALOTRA GST: 08CWCPR6390A1ZG

State Code:

Pan No: CWCPR6390A

FSSAI No:

TAN No:

Consigned To,

MAA AASHAPURA TRADING

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

ShipTo, 9057214198

City: BALOTRA State: **RAJASTHAN**

GST: 08CWCPR6390A1ZG

Pan No: CWCPR6390A State Code: 8

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy RAMLAL

Driver No:

9021918185

Season:

23-24

Dispatched From: NJAIBHAVANI Lorry No: MH23AU7545 **BALOTRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3627.00	253890.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		253890.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251809433531			IGS	T:	5.00	12694.50
EwayBill ValidDate: 20-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a973e1e36ee5e7ff34b26317a1f18863ffd62edfb33f8			Oth	er Expense:		0.00
	c50404afe5314e1acf4		Rou	ind Off:		0.50	
ACK:	122422631371293			Tota	al Amount:		266,585.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		266585.00

Bank Details:

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

Two Lac Sixty Six Thousand Five Hundred Eighty Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory