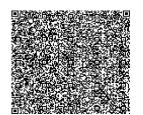


NAVKAR TRADERS

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

7917

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7049

Invoice Date: 13/08/2024

State: Maharashtra

State Code:

Transport Mode: Place Of Supply:

Date Of Supply:

Our GST Number:

Road

13/08/2024 **BALOTRA**

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MAA AASHAPURA TRADING

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

ROAD BillTo

9057214198

City: BALOTRA

GST: 08CWCPR6390A1ZG

State Code:

FSSAI No:

State: **RAJASTHAN**

Pan No: CWCPR6390A

Do No:

TAN No: Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy RAMLAL

Dispatched From: NJAIBHAVANI

Consigned To,

MAA AASHAPURA TRADING

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

ShipTo, 9057214198

City: BALOTRA State: **RAJASTHAN**

GST: 08CWCPR6390A1ZG

State Code: 8

MH23AU7545

Pan No: CWCPR6390A

FSSAI No: TAN No:

Driver No: 9021918185

> Season: 23-24

> > **BALOTRA**

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3627.00	1015560.00
Sale Rate:	Rate: 3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1015560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221809459257			IGS	T:	5.00	50778.00
EwayBill ValidDate: 20-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9e9f03754c891e9d7bbac4915e53a89f7165312a05			Oth	er Expense:		0.00
4fc026540ab76bc614b96			Rou	nd Off:		0.00	
ACK:	122422632094489			Total Amount:			1,066,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1066338.00

Lorry No:

Bank Details:

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

Ten Lac Sixty Six Thousand Three Hundred Thirty Eight 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