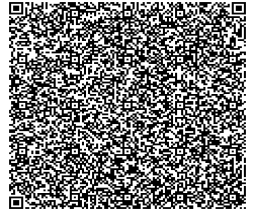




NAVKAAR TRADERS

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: SB2024-25-11124	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12313	Date Of Supply: 11/10/2024
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: PMASKOBA
FSSAI No :

Driver No: 7339986383

RefBy RAMLAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ27GD9883

To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3617.00	904250.00
Sale Rate:	3610.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201841466631						
EwayBill ValidDate:	17-10-2024						
ElInvoice No:	a32ffce8502014b3172a4feb6211a02dea0b9f66be01 bd7b27343ddeb5913a46						
ACK:	122423510670720						
Freight:							0.00
Taxable Amount:							904250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	45212.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							949,463.00
TCS %:						0.100	949.00
TCS Net Payable:							950412.00

Bank Details:

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

Nine Lac Fifty Thousand Four Hundred Twelve 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory