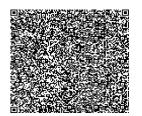


NAVKAR TRADERS

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	DICE

Reverse Charge:

Invoice No: SB2024-25-11925

Invoice Date: 22/10/2024

State: Maharashtra

Do No: 13223

State Code: 27 Transport Mode: Road

Date Of Supply: 22/10/2024

Place Of Supply: **BALOTRA**

RAJASTHAN

Buver.

MAA AASHAPURA TRADING

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

ROAD

9057214198

BillTo

City: BALOTRA

GST: 08CWCPR6390A1ZG

State Code:

Pan No: CWCPR6390A

State:

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

MAA AASHAPURA TRADING

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

27AABHJ9303C1ZM

ShipTo, 9057214198

City: BALOTRA State: **RAJASTHAN**

GST: 08CWCPR6390A1ZG

Pan No: CWCPR6390A State Code: 8

FSSAI No: TAN No:

NJAIBHAVANI Driver No: 9307410564

Mill Name: FSSAI No:

RefBy RAMLAL

Dispatched From: NJAIBHAVANI

Season:

23-24

Lorry No: MH23AU8600 To: **BALOTRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3576.00	894000.00
Sale Rate:	3569.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		894000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221847194914			IGS	T:	5.00	44700.00
EwayBill Valid	Date: 29-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	bcca895bc71176f41050ba14e0a1b41d0faa7a4d1b5		Oth	er Expense:		0.00	
	d883651ac15fae6b426a			Rou	nd Off:		0.00
ACK:	122423653668385			Tota	l Amount:		938,700.00
				TCS	%:	0.100	939.00
				TCS	Net Payable:		939639.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Six Hundred Thirty Nine 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