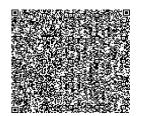


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-19182

Invoice Date:

27/01/2025

Maharashtra

State Code:

Do No:

20805

27

Our GST Number: Transport Mode:

Consigned To,

City: BALOTRA

Date Of Supply:

27/01/2025 Place Of Supply:

MAA AASHAPURA TRADING

GST: 08CWCPR6390A1ZG

8

Road

BALOTRA

27AABHJ9303C1ZM

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

9057214198

RAJASTHAN

State: Buver.

MAA AASHAPURA TRADING

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

ROAD

9057214198

BillTo

City: BALOTRA

RAJASTHAN

GST: 08CWCPR6390A1ZG

State Code:

FSSAI No: TAN No:

State:

Pan No: CWCPR6390A

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

8793934769

Mill Name: FSSAI No:

RAMLAL RefBy

Dispatched From: K SANGALI

K SANGALI

Lorry No:

RJ19GG4769

Season:

State: RAJASTHAN

Pan No: CWCPR6390A

BALOTRA

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3607.00	1082100.00
Sale Rate:	3600.00 + 7.00 Commission M2/30			Frei	ight:		0.00
Grade:				Taxable Amount:			1082100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241898676508			IGS	T:	5.00	54105.00
EwayBill ValidDate: 04/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d705c45e07b6eb902c3cbd3c53972a593ce62551e4 164bc731794cab842169bb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525036951636			Tota	I Amount:		1,136,205.00
				TCS	%:	0.100	1136.00
				TCS	Net Payable:		1137341.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand Three Hundred Fourty One 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