

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16055 Invoice No: Road Invoice Date: 27/12/2023 Do No: 18135 Date Of Supply: 27/12/2023 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Consigned To,

SHREE PARSHWANATH TRADERS

PASS WALI GALI, PUGAL FANTA,

GST: 08AOOPJ0772J1ZL

Buyer,

SHREE PARSHWANATH TRADERS

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE PASS WALI GALI, PUGAL FANTA,

BillTo,

City: **BIKANER** State: RAJASTHAN

GST: 08AOOPJ0772J1ZL

State Code: Pan No: AOOPJ0772J 8

FSSAL No: TAN No:

City: **BIKANER**

State Code: FSSAI No:

ShipTo,

TAN No:

ASHRIPUR Mill Name:

FSSAI No:

RefBy **SHREEPARSHWANATH**

Dispatched From: ASHRIPUR

Driver No:

RJ50GA9609

9460934733

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

Pan No:

State: RAJASTHAN

To:

Season: 23/24

BIKANER

AOOPJ0772J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,607.00	721,400.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			721,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 291696001907			IGST : 5.0		5.00	36,070.00
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 43fb617658941e68023a7aff09b7fcf3247b2b4ec409 6639a4fbd17300232ed1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319517284247			Tota	I Amount:		757,470.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		757,470.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Fifty Seven Thousand Four Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory