

NAVKAR TRADERS

State Code:

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: Invoice No: SB20232024-21021 Road Date Of Supply: Invoice Date: 18/03/2024 Do No: 23589 18/03/2024

Consigned To,

Place Of Supply: **BIKANER RAJASTHAN**

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

Pan No:

State: RAJASTHAN

To:

Buyer,

State:

SHREE PARSHWANATH TRADERS

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

Maharashtra

BillTo,

City: **BIKANER** State: RAJASTHAN

GST: 08AOOPJ0772J1ZL

State Code: Pan No: AOOPJ0772J 8

FSSAL No: TAN No:

PASS WALI GALI, PUGAL FANTA, ShipTo,

27

City: **BIKANER** GST: 08AOOPJ0772J1ZL

SHREE PARSHWANATH TRADERS

State Code:

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR** Driver No: 8107419810

FSSAI No:

RefBy **SHREEPARSHWANATH**

Dispatched From: AMALINAGAR

Lorry No: **RJ50GA5697** Season: 23/24

AOOPJ0772J

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,422.00	342,200.00
Sale Rate:	3415.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			342,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271736311153			IGS'	Т:	5.00	17,110.00
EwayBill ValidDate: 26/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e6cc37cda2132652c058bdd472a255c1c93bb6041 d62522292e197e25d5dced			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420628230615			Tota	l Amount:		359,310.00
				TCS	%:	0.100	359.00
				TCS	Net Payable:		359,669.00

Bank Details:

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

Three Lac Fifty Nine Thousand Six Hundred Sixty Nine 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 NAVKAR TRADERS mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory