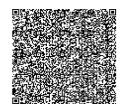


NAVKAR TRADERS

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: Invoice No: SB20232024-20117 Road Date Of Supply: Invoice Date: 29/02/2024 Do No: 22510 29/02/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer,

SHREE PARSHWANATH TRADERS

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

City: **BIKANER** State:

GST: 08AOOPJ0772J1ZL

State Code: 8 Pan No: AOOPJ0772J

FSSAI No : TAN No : State: RAJASTHAN

FSSAI No : TAN No :

Driver No:

City: **BIKANER**

Consigned To,

State Code:

ShipTo,

Pan No: AOOPJ0772J

State: RAJASTHAN

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

8949426851

SHREE PARSHWANATH TRADERS

PASS WALI GALI, PUGAL FANTA,

GST: 08AOOPJ0772J1ZL

Mill Name: AKARKAM

FSSAI No:

RefBy SHREEPARSHWANATH

Dispatched From: AKARKAM

Lorry No: RJ50GA5718

Season: 23-24

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,452.00	396,980.00
Sale Rate:	3445.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		396,980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291727657314			IGS [.]	Т:	5.00	19,849.00
EwayBill ValidDate: 08/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	cc267b7f60a7d3d99c8ae562d1598af81f52cd17578 3504aaea38dde6bedaece			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122420388591926			Tota	l Amount:		416,829.00
				TCS	%:	0.100	417.00
				TCS	Net Payable:		417,246.00

Bank Details:

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

Four Lac Seventeen Thousand Two Hundred Fourty Six 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory