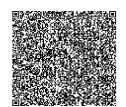


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20111 Transport Mode: Road

29/02/2024 Do No: 22509 Date Of Supply: 29/02/2024

State: Maharashtra State Code: 27 Place Of Supply: BIKANER RAJASTHAN

Buyer,

Invoice Date:

SHREE PARSHWANATH TRADERS

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

City: BIKANER Stat

GST: 08AOOPJ0772J1ZL

State Code: 8 Pan No: AOOPJ0772J

FSSAI No : TAN No : State: RAJASTHAN City: BIKANER

GST: 08AOOPJ0772J1ZL

SHREE PARSHWANATH TRADERS

PASS WALI GALI, PUGAL FANTA,

State Code: 8 Pan No: AOOPJ0772J

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

State: RAJASTHAN

Season:

23-24

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AKARKAM Driver No: 8949426851

FSSAI No:

RefBy SHREEPARSHWANATH

Dispatched From: AKARKAM Lorry No: RJ50GA5718 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,452.00	1,035,600.00
Sale Rate:	3445.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,035,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291727634346			IGS	T:	5.00	51,780.00
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	625d59b12d117078e3d34d7b55512e64b6418eda39 6ce2dac93a98d2d42d9c68			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420387926134			Tota	l Amount:		1,087,380.00
				TCS	%:	0.100	1,087.00
				TCS	Net Payable:		1,088,467.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Four Hundred Sixty Seven 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