

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: SB2023-2024-6270 Road Invoice No: Invoice Date: 22/07/2023 Do No: 7176 Date Of Supply: 22/07/2023 State: Maharashtra Place Of Supply: **PIPARCITY RAJASTHAN** State Code: 27

Consigned To,

Buyer,

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

BillTo, 9982865071

City: PIPARCITY State: RAJASTHAN

GST: 08AASPS6810Q1ZO

State Code: Pan No: AASPS6810Q R

FSSAI No: TAN No:

ShipTo,

State: RAJASTHAN City: **PIPARCITY**

PARASHAWNATH TRADING COMPANY

GST: 08AASPS6810Q1ZO

Driver No:

NEAR BY NEW BUS STAND

State Code: 8 Pan No: AASPS6810Q

9982865071

FSSAI No: TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy **PARSNATHTRAD**

Dispatched From: ASADGURU

Season: 22-23 Lorry No: RJ19GF4485 To: **PIPARCITY**

8118809616

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,502.00	1,435,820.00
Sale Rate:	3495.00 + 7.00 Commission			Freight:			0.00
Grade:	M 2 pp			Taxable Amount:			1,435,820.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281622179415			IGS	T:	5.00	71,791.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75d336681e4985fa5b853928c6d760e53731b7a8e5			Oth	er Expense:		0.00
	63e75a16ae4f67a2d35df6			Rou	nd Off:		0.00
ACK:	122317507131090			Tota	I Amount:		1,507,611.00
				TCS	s %:	0.100	1,508.00
				TCS	Net Payable:	:	1,509,119.00

Bank Details:

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

Fifteen Lac Nine Thousand One Hundred Ninteen 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