

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: SB20232024-18115 Road Invoice No: Invoice Date: 01/02/2024 Do No: 20339 Date Of Supply: 01/02/2024 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 8

FSSAI No: TAN No:

FSSAI No:

Driver No:

RJ19GH7545

City: **PIPARCITY**

TAN No:

State Code:

ShipTo,

AMAHESGAON Mill Name:

FSSAI No:

RefBy **PARSNATHTRAD**

Dispatched From: AMAHESGAON

Lorry No:

PARASHAWNATH TRADING COMPANY

9982865071

Pan No:

6377682396

State: RAJASTHAN

NEAR BY NEW BUS STAND

GST: 08AASPS6810Q1ZO

Season: 23-24 To: **PIPARCITY**

AASPS6810Q

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.421.470.00 50 820 3.467.00 Sale Rate: 3460.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,421,470.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231713233555 IGST: 5.00 71,073.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 08/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** f03513807b6f51f6551cbb88f0c909b70dd0146fc9ca 0.50 1bd7fd5f5d648c65a86e Round Off: 122419996627879 ACK: **Total Amount:** 1,492,544.00 1,493.00 0.100 TCS %:

Bank Details:

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

Fourteen Lac Ninty Four Thousand Thirty Seven 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 mflain

MANDATE

1,494,037.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory