

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21022 Road Date Of Supply: Invoice Date: 18/03/2024 Do No: 23590 18/03/2024 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,

BillTo,

City: BIKANER State: **RAJASTHAN**

GST: 08AOOPJ0772J1ZL

State Code: Pan No: AOOP, 10772, I 8

FSSAL No: TAN No:

FSSAI No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **SHREEPARSHWANATH**

Dispatched From: AMALINAGAR Consigned To,

SHREE PARSHWANATH TRADERS

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

ShipTo,

City: BIKANER State: RAJASTHAN

GST: 08AOOPJ0772J1ZL

State Code: Pan No: AOOPJ0772J

TAN No:

Driver No: 8107419810

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

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 310.00 1.070.120.00 50 620 3 452 00 Sale Rate: 3445.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,070,120.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251736312655 IGST: 5.00 53,506.00 **EwayBill ValidDate:** 26/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a84c574c24f92f0bb6162d85b87373d00945e1b37d9 **Round Off:** 0.00 725ce426bc0b975a66b8e 122420628265666 ACK: **Total Amount:** 1,123,626.00 **TCS %:** 0.100 1 124 00 TCS Net Payable: 1,124,750.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

For, NAVKAR TRADERS

Authorised Signatory