

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: SB20232024-19763 Road

Date Of Supply: Invoice Date: 24/02/2024 Do No: 22139 24/02/2024

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, BillTo,

City: **BIKANER** State: RAJASTHAN

GST: 08AOOPJ0772J1ZL

State Code: Pan No: AOOPJ0772J 8

FSSAL No: TAN No:

City: **BIKANER**

GST: 08AOOPJ0772J1ZL

SHREE PARSHWANATH TRADERS

PASS WALI GALI, PUGAL FANTA,

State Code: Pan No: AOOPJ0772J

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: **MRNBHIMAPATAS** Driver No: 9521591314

FSSAI No:

RefBy **SHREEPARSHWANATH**

Season: 23-24 Dispatched From: MRNBHIMAPATAS Lorry No: RJ21GC9691 To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,447.00	1,396,035.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,396,035.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231724569689			IGS	T:	5.00	69,801.75
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42673a6b5e7a4cc1e76845ae50635e1a93a80c7365 ae930879a2af7a892c7c24			Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420304983419			Tota	I Amount:		1,465,837.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,465,837.00

Bank Details:

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

Fourteen Lac Sixty Five Thousand Eight Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory