

## **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

SB2023-2024-9165 Invoice No:

Invoice Date: 02/09/2023

Maharashtra

Do No: State Code: 10513

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 02/09/2023

Place Of Supply: **PIPARCITY** 

**RAJASTHAN** 

State: Buyer,

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

BillTo, 9982865071

City: PIPARCITY State: RAJASTHAN

GST: 08AASPS6810Q1ZO

Pan No: AASPS6810Q State Code: 8

FSSAI No:

TAN No:

Consigned To,

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

ShipTo, 9982865071

State: RAJASTHAN City: **PIPARCITY** 

GST: 08AASPS6810Q1ZO

State Code: 8

FSSAI No:

TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **PARSNATHTRAD** 

Dispatched From: AAKLUJ

Driver No:

8003080575

Pan No:

Season: 22-23

**PIPARCITY** 

To:

AASPS6810Q

Lorry No: RJ19GF8470

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,228,890.00 345.00 50 690 3 562 00 Sale Rate: 3555.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,228,890.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231641599868 IGST: 5.00 61,444.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 09/09/2023 0.00 0.00 Other Expense: **Elnvoice No:** dbab92994c3b0ab9fdc1a0f568e6de851e7117cf78b 0.50 Round Off: 031dcd8573d57357f7fc5 122318031619694 ACK: **Total Amount:** 1,290,335.00 0.100 1,290.00 TCS %: TCS Net Payable: 1,291,625.00

**Bank Details:** 

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

Twelve Lac Ninty One Thousand Six Hundred Twenty Five 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

For, NAVKAR TRADERS

**Authorised Signatory**