

## **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: SB20232024-15343 Road Invoice No: Invoice Date: 13/12/2023 Do No: 17298 Date Of Supply: 13/12/2023

Consigned To,

City: **BIKANER** 

State: Maharashtra Place Of Supply: 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:

FSSAI No:

TAN No:

State Code:

ShipTo,

**BPHALTAN** Mill Name:

FSSAI No:

RefBy **SHREEPARSHWANATH** 

Dispatched From: BPHALTAN

Driver No:

Season: 23-24

AOOPJ0772J

**RAJASTHAN** 

Lorry No: RJ50GB4144 To: **BIKANER** 

**BIKANER** 

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

Pan No:

State: RAJASTHAN

SHREE PARSHWANATH TRADERS

PASS WALI GALI, PUGAL FANTA,

GST: 08AOOPJ0772J1ZL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,618.00	904,500.00
Sale Rate:	3611.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			904,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231689283064			IGS	T:	5.00	45,225.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbe1844c8000328dbc0f	c8000328dbc0fb31933b392725576c80908			er Expense:		0.00
eddba879329ea2ab433840				Rou	nd Off:		0.00
ACK:	122319343624477			Tota	l Amount:		949,725.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		949,725.00

**Bank Details:** 

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

Nine Lac Fourty Nine Thousand Seven 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 mHain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**