

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: SB20232024-14671 Invoice No: Road Invoice Date: 29/11/2023 Do No: 16551 Date Of Supply: 29/11/2023 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN**

Consigned To,

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:

PASS WALI GALI, PUGAL FANTA, ShipTo,

27

State Code:

City: **BIKANER** State: RAJASTHAN

SHREE PARSHWANATH TRADERS

GST: 08AOOPJ0772J1ZL

Driver No:

RJ21GD4577

State Code: Pan No: AOOPJ0772J

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

8290162981

FSSAI No: TAN No:

A MAULAI Mill Name:

FSSAI No:

RefBy **SHREEPARSHWANATH**

Dispatched From: A MAULAI

Season: 23/24 To: **BIKANER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|---------------------------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3,692.00 | 1,569,100.00 |
| Sale Rate: | 3685.00 + 7.00 Commis | 3685.00 + 7.00 Commission | | | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,569,100.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241683025618 | | | IGS | T: | 5.00 | 78,455.00 |
| EwayBill ValidDate: 08/12/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3c8512a5a21a599aa7ab2dcb526adfe205ef2c64956 | | | Oth | er Expense: | | 0.00 |
| | 6bf705cd0ea1cef5791ff | | | Rou | ind Off: | | 0.00 |
| ACK: | 122319159673708 | | | Tota | al Amount: | | 1,647,555.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,647,555.00 |

Lorry No:

Bank Details:

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

Sixteen Lac Fourty Seven Thousand Five Hundred Fifty 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