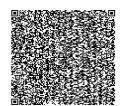


## **NAVKAR TRADERS**

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: SB20232024-17758 Road Invoice No: Invoice Date: 25/01/2024 Do No: 19949 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **PIPARCITY RAJASTHAN** State Code: 27

ShipTo,

9982865071

Buyer, Consigned To,

PARASHAWNATH TRADING COMPANY PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND NEAR BY NEW BUS STAND

City: PIPARCITY State: RAJASTHAN City: PIPARCITY State: RAJASTHAN

GST: 08AASPS6810Q1ZO GST: 08AASPS6810Q1ZO

State Code: 8 Pan No: AASPS6810Q State Code: 8 Pan No: AASPS6810Q

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No: 9799839618

FSSAI No:

BillTo,

9982865071

RefBy PARSNATHTRAD Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ19GG6232 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,427.00	1,405,070.00
Sale Rate:	3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,405,070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231710098056			IGS	T:	5.00	70,253.50
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1ad380226bc71e35b35	66410cf81207c46	a174bbe7	Othe	er Expense:		0.00
	3fb5fc719607c13440303l	Bb		Rou	nd Off:		0.50
ACK:	122419909614875			Tota	I Amount:		1,475,324.00
				TCS	s %:	0.100	1,475.00
				TCS	Net Payable:		1,476,799.00

\_\_\_\_\_\_

Bank Details:

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

Fourteen Lac Seventy Six Thousand Seven Hundred Ninty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**