

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

ShipTo,

9982865071

Season:

22-23

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6354 Transport Mode: Road

Invoice Date: 24/07/2023 Do No: 7325 Date Of Supply: 24/07/2023

State: Maharashtra State Code: 27 Place Of Supply: PIPARCITY RAJASTHAN

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: SJAYWANT Driver No: 9784481329

FSSAI No:

BillTo,

9982865071

RefBy PARSNATHTRAD

Dispatched From: SJAYWANT Lorry No: RJ19GF4979 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,492.00	1,396,800.00
Sale Rate:	3485.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,396,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261622818848			IGS	T:	5.00	69,840.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7315a2ad5780e75a49fb784c0ac41b01602fe36c8c 49d627b1a4035d4525afc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317521638128			Tota	I Amount:		1,466,640.00
				TCS	s %:	0.100	1,467.00
				TCS	Net Payable:		1,468,107.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand One Hundred Seven 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