

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB2023-2024-5871

Invoice No: SB2023-2024-5871 Transport Mode: Road
Invoice Date: 15/07/2023 Do No: 6804 Date Of Supply: 15/07/2023

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

BillTo, 9982865071 ShipTo, 9982865071

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: 9784189258

FSSAI No:

RefBy PARSNATHTRAD Season: 22-23

Dispatched From: SJAYWANT Lorry No: RJ19GH6851 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3,492.00	471,420.00
Sale Rate:	ale Rate: 3485.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			471,420.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201619166091			IGS	T:	5.00	23,571.00
EwayBill ValidDate: 22/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68ff2fb8384e14c09ce529f04afea354679bae3972f3			Oth	er Expense:		0.00
	03ed3d04616f9e7063c9			Rou	nd Off:		0.00
ACK:	122317434005448			Tota	I Amount:		494,991.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	494,991.00

Bank Details:

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

Four Lac Ninty Four Thousand Nine Hundred Ninty One 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