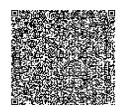


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5872 Invoice No: Road Invoice Date: 15/07/2023 Do No: 6805 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: **PIPARCITY RAJASTHAN** State Code: 27

Consigned To,

City: **PIPARCITY**

ShipTo,

State Code:

FSSAI No:

Buyer,

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

BillTo, 9982865071

City: PIPARCITY State: RAJASTHAN

GST: 08AASPS6810Q1ZO

State Code: Pan No: AASPS6810Q 8

FSSAI No: TAN No:

TAN No:

8

PARASHAWNATH TRADING COMPANY

9982865071

Pan No:

9784189258

State: RAJASTHAN

To:

NEAR BY NEW BUS STAND

GST: 08AASPS6810Q1ZO

SJAYWANT Mill Name:

FSSAI No:

RefBy **PARSNATHTRAD**

Dispatched From: SJAYWANT Lorry No: **RJ19GH6851**

Driver No:

Season: 22-23

PIPARCITY

AASPS6810Q

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 275.00 960.300.00 50 550 3 492 00 Sale Rate: 3485.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 960,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251619167929 IGST: 5.00 48,015.00 **EwayBill ValidDate:** 22/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0d6c153a82b9d61911f42340fde8abc09274a36d5bd 0.00 Round Off: 5830563bfb7b0e3bf8797 122317434045507 ACK: **Total Amount:** 1,008,315.00 0.100 1,008.00 TCS %: TCS Net Payable: 1,009,323.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Nine Thousand Three Hundred Twenty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory