

Invoice No:

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 SB20232024-18437 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20576 Date Of Supply: 06/02/2024

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

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 State: RAJASTHAN City: **PIPARCITY**

GST: 08AASPS6810Q1ZO GST: 08AASPS6810Q1ZO

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

FSSAI No: FSSAI No: TAN No: TAN No:

BSOUBHAGYA Driver No: 9079009712 Mill Name:

FSSAI No:

RefBy **PARSNATHTRAD** Season: 23-24

Dispatched From: BSOUBHAGYA Lorry No: **RJ19GH3298** To: **PIPARCITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,437.00	1,409,170.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,409,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201715632962			IGS	T:	5.00	70,458.50
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	374c6a69cc420238daedba4f7dfecf10549e03c0e6b 0f3485a34f87fee292910			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420071457340			Tota	I Amount:		1,479,629.00
				TCS	s %:	0.100	1,480.00
				TCS	Net Payable:	:	1,481,109.00

Bank Details:

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

Fourteen Lac Eighty One Thousand One Hundred Nine 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