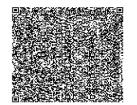


NAVKAR TRADERS

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

1262

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-1109

18/04/2024

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/04/2024

BIKANER

RAJASTHAN

State: Buver.

Invoice Date:

SHREE PARSHWANATH TRADERS

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE PASS WALI GALI, PUGAL FANTA,

BillTo

City: BIKANER

State: **RAJASTHAN**

GST: 08AOOPJ0772J1ZL

8

AMALINAGAR

Pan No: AOOPJ0772J

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

Consigned To,

Place Of Supply:

SHREE PARSHWANATH TRADERS

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

27AABHJ9303C1ZM

PASS WALI GALI, PUGAL FANTA,

ShipTo.

City: **BIKANER**

State: RAJASTHAN

GST: 08AOOPJ0772J1ZL

State Code: 8

9983760575

Pan No: AOOPJ0772J

FSSAI No: TAN No:

Driver No:

SHREEPARSHWANATH

Dispatched From: AMALINAGAR

Lorry No:

RJ50GA0946

Season:

To:

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,557.00	1,244,950.00
Sale Rate:	3550.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,244,950.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211751122673			IGS	T:	5.00	62,247.50
EwayBill ValidD	ate: 26/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 62ccbf339	62cchf33905863e11089	33905863e110898ab2f81ad04bedf80bbe843	Othe	er Expense:		0.00	
b961ed37f975a77e8f6			00000010	Rou	nd Off:		0.50
ACK: 1224210459015	122421045901577			Tota	I Amount:		1,307,198.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,307,198.00

Bank Details:

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

Thirteen Lac Seven Thousand One Hundred Ninty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory