

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

2707

27

TAX INVOICE

Reverse Charge:

SB2024-25-2411

14/05/2024 Do No:

State:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 14/05/2024 Place Of Supply:

NEAR BY NEW BUS STAND

GST: 08AASPS6810Q1ZO

8

PARASHAWNATH TRADING COMPANY

PIPARCITY

9982865071

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

BillTo, 9982865071

City: **PIPARCITY**

GST: 08AASPS6810Q1ZO

State Code:

FSSAI No: TAN No:

Pan No: AASPS6810Q

RAJASTHAN

Driver No:

City: **PIPARCITY**

8619160467

State:

Pan No: AASPS6810Q

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: **NPRASAD**

FSSAI No:

RefBy PARSNATHTRAD

Dispatched From: NPRASAD

Lorry No:

RJ19GG9082

Season:

23-24

PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,567.00	1,480,305.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,480,305.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251763728557			IGS	T:	5.00	74,015.25
EwayBill ValidDate: 20/05/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bc2b5a077e325950290839371b9d82cae60467dc27 89a83c68d973f1a6b7e4ae			Oth	er Expense:		0.00
				Rou	ınd Off:		-0.25
ACK:	122421395108574			Tota	al Amount:		1,554,320.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:	:	1,554,320.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand Three Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory