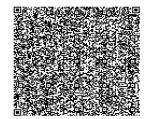


NAVKAR TRADERS

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

1740

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-1537

Invoice Date: 27/04/2024

Maharashtra

Do No: State Code:

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

27/04/2024

SHREE PARSHURAM ENTERPRISES

Place Of Supply:

INDUSTRIAL AREA

GST: 08AGZPT1637R2Z2

8

City: JAIPUR

Consigned To,

JAIPUR

NEAR ROME INDUSTRIES 26, ROAD NO.3 HEERAWALA

RAJASTHAN

State: Buver.

Invoice No:

SHREE PARSHURAM ENTERPRISES

NEAR ROME INDUSTRIES 26, ROAD NO.3 HEERAWALA

INDUSTRIAL AREA

BillTo,

City: JAIPUR State:

GST: 08AGZPT1637R2Z2

State Code: FSSAI No:

8

AAMBALIKA

Pan No: AGZPT1637R

RAJASTHAN

TAN No:

FSSAI No:

State Code:

ShipTo.

Mill Name: FSSAI No:

TAN No:

RefBy

NARYANI

Dispatched From: AAMBALIKA

Lorry No:

RJ19GG0838

Driver No:

Season:

State: RAJASTHAN

Pan No: AGZPT1637R

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,580.95	286,476.00
Sale Rate:	4045.00 F.O.R. with GST SUPER S/30 (S1)			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	286,476.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221755677482			IGS [.]	Т:	5.00	14,323.80
EwayBill ValidD	Date: 04/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	700081b5c68dab33bcd98201ae8c636afdbcaf38f2e	Othe	er Expense:		0.00		
	4cc0a0db203c8b70120d8		300100120	Rou	nd Off:		0.20
ACK : 1224211	122421163117249			Tota	l Amount:		300,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		300,800.00

Bank Details:

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

Three Lac Eight Hundred 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