

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

3256

27

Reverse Charge: Invoice No:

SB2024-25-2925

23/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/05/2024

Place Of Supply:

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

SHREE PARSHWANATH TRADERS

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

BillTo,

City: BIKANER

GST: 08AOOPJ0772J1ZL

State Code:

Pan No: AOOPJ0772J 8

State: RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

SHREE PARSHWANATH TRADERS

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

6377342993

PASS WALI GALI, PUGAL FANTA,

ShipTo.

City: **BIKANER**

State: RAJASTHAN

GST: 08AOOPJ0772J1ZL

State Code: 8 Pan No: AOOPJ0772J

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BSAKHARWADI**

FSSAI No:

SHREEPARSHWANATH RefBy

Dispatched From: BSAKHARWADI

Driver No:

RJ50GB1253

23-24

Season: To:

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3647.00	1258215.00
Sale Rate:	3640.00 + 7.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			1258215.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221768275918			IGS	T:	5.00	62910.75
EwayBill ValidDate: 31-05-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3502a81767a3293b531c030672c730fd0127dffb66b ee480ac237237398c74b3			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122421508665879			Tota	I Amount:		1,321,126.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1321126.00

Bank Details:

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

Thirteen Lac Twenty One Thousand One Hundred Twenty Six 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 **Authorised Signatory**