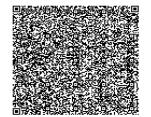


## **NAVKAR TRADERS**

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

1704

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-1509

26/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

SHREE PARSHURAM ENTERPRISES

Date Of Supply:

26/04/2024

Place Of Supply:

INDUSTRIAL AREA

GST: 08AGZPT1637R2Z2

8

City: JAIPUR

State Code:

FSSAI No:

Consigned To,

ShipTo.

**JAIPUR** 

NEAR ROME INDUSTRIES 26, ROAD NO.3 HEERAWALA

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHREE PARSHURAM ENTERPRISES

NEAR ROME INDUSTRIES 26, ROAD NO.3 HEERAWALA

**INDUSTRIAL AREA** 

BillTo,

City: JAIPUR State: **RAJASTHAN** 

GST: 08AGZPT1637R2Z2

State Code: FSSAI No:

8

Pan No: AGZPT1637R

TAN No:

Lorry No:

Mill Name:

TAN No:

**AAMBALIKA** 

FSSAI No:

RefBy NARYANI

Dispatched From: AAMBALIKA

Driver No:

RJ19GG0838

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	3,852.38	308,190.00
Sale Rate:	4045.00 F.O.R. with GST			Freight:			0.00
Grade: SUI	SUPER S/30 (S1)			Tax	able Amount:		308,190.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271755279184			IGS	T:	5.00	15,409.50
EwayBill Valid	Date: 03/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	72dc8fa73c0db2b0dee63b7fc1802749a4508823b01	Oth	er Expense:		0.00		
	473418433610bc17541ff		,00020501	Rou	nd Off:		0.50
ACK:	122421151322963			Tota	I Amount:		323,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	<u> </u>	323,600.00

**Bank Details:** 

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

Three Lac Twenty Three Thousand Six 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 motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**