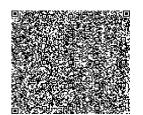


## **NAVKAR TRADERS**

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

2982

27

TAX	IN۷	OI	CE

Reverse Charge:

Invoice No: SB2024-25-2663

Invoice Date: 17/05/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

GST: 08AASPS6810Q1ZO

8

Date Of Supply:

17/05/2024

Place Of Supply:

City: **PIPARCITY** 

Consigned To.

**PIPARCITY** 

9982865071

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

BillTo. 9982865071

City: **PIPARCITY** 

GST: 08AASPS6810Q1ZO

State Code:

**NPRASAD** 

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AASPS6810Q

FSSAI No: TAN No:

State Code:

ShipTo,

9358974035 Driver No:

Mill Name: FSSAI No:

Dispatched From:

RefBy PARSNATHTRAD

NPRASAD

Lorry No:

RJ19GJ2314

Season:

**RAJASTHAN** 

AASPS6810Q

23-24

**PIPARCITY** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3,567.00 1.070.100.00 Sale Rate: 3560.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,070,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291765424712 **Eway Bill No:** IGST: 5.00 53,505.00 EwayBill ValidDate: 23/05/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 1c3bccf82a7f9fa8a477c359897806aeb995e0c794ef Round Off: 0.00 d7b1add61aec2d89f125 ACK: 122421437062932 **Total Amount:** 1,123,605.00 TCS %: 0.000 0.00 1.123.605.00 TCS Net Payable:

Bank Details:

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

**Eleven Lac Twenty Three Thousand Six Hundred Five Only.** 

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**