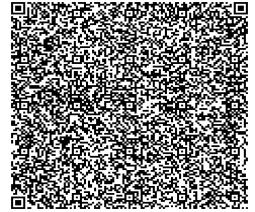




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2662	Transport Mode: Road
Invoice Date: 17/05/2024 Do No: 2981	Date Of Supply: 17/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, PARASHAWNATH TRADING COMPANY NEAR BY NEW BUS STAND	Consigned To, PARASHAWNATH TRADING COMPANY NEAR BY NEW BUS STAND
BillTo, 9982865071	ShipTo, 9982865071
City: PIPARCITY State: RAJASTHAN	City: PIPARCITY State: RAJASTHAN
GST: 08AASPS6810Q1ZO	GST: 08AASPS6810Q1ZO
State Code: 8 Pan No: AASPS6810Q	State Code: 8 Pan No: AASPS6810Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD Driver No: 9358974035
FSSAI No :
RefBy PARSNATHTRAD Season: 23-24
Dispatched From: NPRASAD Lorry No: RJ19GJ2314 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,567.00	428,040.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			428,040.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241765422469				IGST:	5.00		21,402.00
EwayBill ValidDate: 23/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8f979dce133c86894467fc45b80d49419524e90da39				Other Expense:			0.00
c6d7e01af3b1b5d632047				Round Off:			0.00
ACK: 122421437007892				Total Amount:			449,442.00
				TCS %:	0.000		0.00
				TCS Net Payable:			449,442.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Fourty Nine Thousand Four Hundred Fourty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory