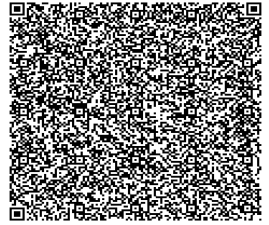




# NAVKAAR TRADERS

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: SB2024-25-1866	Transport Mode: Road
Invoice Date: 04/05/2024 Do No: 2102	Date Of Supply: 04/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHREE PARSHURAM ENTERPRISES NEAR ROME INDUSTRIES 26, ROAD NO.3 HEERAWALA INDUSTRIAL AREA BillTo, City: JAIPUR State: RAJASTHAN GST: 08AGZPT1637R2Z2 State Code: 8 Pan No: AGZPT1637R FSSAI No : TAN No :	Consigned To, SHREE PARSHURAM ENTERPRISES NEAR ROME INDUSTRIES 26, ROAD NO.3 HEERAWALA INDUSTRIAL AREA ShipTo, City: JAIPUR State: RAJASTHAN GST: 08AGZPT1637R2Z2 State Code: 8 Pan No: AGZPT1637R FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No: 7622059734  
FSSAI No :  
RefBy RAMKRISHNATRA Season: 23-24  
Dispatched From: AAMBALIKA Lorry No: RJ57GA0330 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,647.62	766,000.00
Sale Rate:	4135.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			766,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231759113688				IGST:	5.00		38,300.00
EwayBill ValidDate: 11/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4d493113a20450e8970fbc08cd98df241fd7174a937				Other Expense:			0.00
0ea8b2213714b0edef574				Round Off:			0.00
ACK: 122421267002526				Total Amount:			804,300.00
				TCS %:	0.000		0.00
				TCS Net Payable:			804,300.00

### Bank Details:

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

Eight Lac Four Thousand Three Hundred 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