

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

3055

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2780

19/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: **PIPARCITY**

Date Of Supply: 19/05/2025

NEAR BY NEW BUS STAND

GST: 08AASPS6810Q1ZO

Place Of Supply:

PIPARCITY

Road

PARASHAWNATH TRADING COMPANY

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

City: PIPARCITY

GST: 08AASPS6810Q1ZO

State Code: 8

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AASPS6810Q

TAN No:

State Code:

FSSAI No:

Driver No: 7300377871

FSSAI No:

RefBy

Mill Name:

PARSNATHTRAD

ABWASHIUNIT5

Dispatched From: ABWASHIUNIT5 Lorry No:

RJ19GF3754

Season:

RAJASTHAN

AASPS6810Q

24-25

PIPARCITY

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1569530.00 415.00 50 830 3782.00

Sale Rate: 3775.00 + 7.00 Commission **SUPER S/30 (S1)** Grade:

261963447624

EwayBill ValidDate: 25/05/2025

Elnvoice No: 8d048d167e3a52f5f436bff91f66052b980f276ac36d3

e9e27b028a9df424c6f

ACK: 122526753873591 Freight: **Taxable Amount:** CGST:

0.00

SGST: 0.00 0.00 78476.50 IGST: 5.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: Round Off: 0.50

Total Amount: 1,648,007.00 TCS %: 0.000 0.00

TCS Net Payable:

1648007.00

0.00

0.00

1569530.00

Bank Details:

Eway Bill No:

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

Sixteen Lac Fourty Eight Thousand Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory