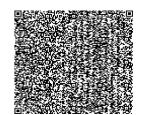


NAVKAR TRADERS

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

6638

27

TAX INVOICE

Reverse Charge:

SB2024-25-5884

25/07/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

City: BHIWADI

GST: 08AACCP7942B1ZI

ShipTo,

SP6-312-313 KAROLI INDLAREA

8

25/07/2024 **BHIWADI**

PARSONS NUTRITIONALS PRIVATE LIMITED

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo.

City: **DELHI**

GST: 07ABWPG1961H2ZC

State Code:

FSSAI No: TAN No:

Pan No: ABWPG1961H

DELHI

FSSAI No: TAN No:

State Code:

6378712322

Mill Name: FSSAI No:

GARGAGENCIES RefBy

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

RJ14GQ7424

Driver No:

Season:

State: RAJASTHAN

Pan No: AACCP7942B

23-24 BHIWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3566.00	71320.00
Sale Rate:	3560.00 + 6.00 Commission			Frei	ight:		5200.00
Grade:	ORD S/30 (S2)			Taxable Amount:			76520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251799951987			IGS	Т:	5.00	3826.00
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	909d6d1c93815dbd0337064ae7e440d8ceeb786f81 dab307f717403c7ebe1c54			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422363651649		Total Amount:			80,346.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		80346.00

Bank Details:

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

Eighty Thousand Three Hundred Fourty Six 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory