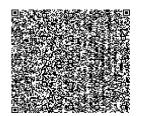


## **NAVKAR TRADERS**

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

13888

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12535

Invoice Date: 30/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply:

Transport Mode:

Place Of Supply:

Consigned To,

30/10/2024

**BIKANER** 

SHREE PARSHWANATH TRADERS

PASS WALI GALI, PUGAL FANTA,

8

**RAJASTHAN** 

Buver.

SHREE PARSHWANATH TRADERS

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE PASS WALI GALI, PUGAL FANTA,

BillTo

City: BIKANER State: **RAJASTHAN** 

GST: 08AOOPJ0772J1ZL

State Code: 8

FSSAI No: TAN No:

Pan No: AOOPJ0772J

Driver No:

798871240

State: RAJASTHAN

Pan No: AOOPJ0772J

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

FSSAI No:

GST: 08AOOPJ0772J1ZL

City: BIKANER

TAN No:

State Code:

ShipTo.

Mill Name: **PDAUND** 

FSSAI No:

RefBy SHREEPARSHWANATH

Dispatched From: PDAUND

Lorry No:

RJ50GB0819

Season:

23-24

To: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3597.00	755370.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			755370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221852259886			IGS	Т:	5.00	37768.50
EwayBill ValidDate: 07-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	0b73b251e0e8f148d0c7c180330c04104b064bc5bac 8a21de832535d4e43df98			Othe	er Expense:		0.00
ZVO.00 110.				Rou	nd Off:		0.50
ACK:	122423783896557			Tota	l Amount:		793,139.00
				TCS	%:	0.100	793.00
				TCS	Net Payable:		793932.00

**Bank Details:** 

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

Seven Lac Ninty Three Thousand Nine Hundred Thirty Two 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**