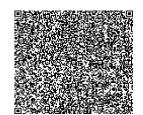


## **NAVKAR TRADERS**

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

5147

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-4606

Invoice Date:

27/06/2024

Do No:

State:

Maharashtra

State Code:

Transport Mode:

Consigned To,

Date Of Supply:

Our GST Number:

Place Of Supply:

City: **PIPARCITY** 

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

GST: 08AASPS6810Q1ZO

8

27/06/2024 **PIPARCITY** 

9982865071

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

**RAJASTHAN** 

Pan No: AASPS6810Q

State: Buver.

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

BillTo, 9982865071

City: **PIPARCITY** 

GST: 08AASPS6810Q1ZO

State Code:

FSSAI No:

Pan No: AASPS6810Q

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

ShipTo,

8619252858

State:

Mill Name: **SBHINDA** 

FSSAI No:

TAN No:

**PARSNATHTRAD** RefBy

Dispatched From: SBHINDA

Lorry No:

RJ21GD4925

Driver No:

Season:

23/24 **PIPARCITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3607.00	1478870.00
Sale Rate:	3600.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1478870.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221785956898			IGS	Т:	5.00	73943.50
EwayBill ValidD	Date: 03-07-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 765deef2a2980ce548245724e4b86f28af6908a				Othe	er Expense:		0.00
Emvoice No.	a9cc3f6d5b59d3b544d5		30040303	Rou	nd Off:		0.50
<b>ACK:</b> 1224219809	122421980975211			Tota	l Amount:		1,552,814.00
				TCS	%:	0.100	1553.00
				TCS	Net Payable:		1554367.00

**Bank Details:** 

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

Fifteen Lac Fifty Four Thousand Three Hundred Sixty Seven 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**