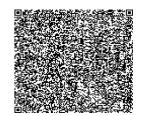


NAVKAR TRADERS

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

9692

27

TAX INVOICE

Reverse Charge:

SB2024-25-8712

09/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/09/2024 Place Of Supply:

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

BillTo, 9982865071

City: **PIPARCITY** State:

GST: 08AASPS6810Q1ZO

State Code:

Pan No: AASPS6810Q

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

ShipTo, 9982865071

City: **PIPARCITY** State: **RAJASTHAN**

GST: 08AASPS6810Q1ZO

State Code: 8

Driver No:

Pan No: AASPS6810Q

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

PARSNATHTRAD

Dispatched From: AAKLUJ

8619688680

Season:

23-24

Lorry No: RJ19GJ5713

PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3572.00	1107320.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1107320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291823357587			IGS ⁻	Т:	5.00	55366.00
EwayBill ValidDate: 16-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	411e1f6fd7790c27640eccd774d0af2ec7a8e0339528			Othe	er Expense:		0.00
	be4e9e633894319578e7			Rou	nd Off:		0.00
ACK:	122423018957286			Tota	l Amount:		1,162,686.00
				TCS	%:	0.100	1163.00
				TCS	Net Payable:		1163849.00

Bank Details:

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

Eleven Lac Sixty Three Thousand Eight Hundred Fourty Nine 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