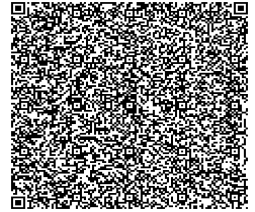




# NAVKAAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-4661	Transport Mode: Road
Invoice Date: 28/06/2024 Do No: 5248	Date Of Supply: 28/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, PARASHAWNATH TRADING COMPANY NEAR BY NEW BUS STAND	Consigned To, PARASHAWNATH TRADING COMPANY NEAR BY NEW BUS STAND
BillTo, 9982865071	ShipTo, 9982865071
City: PIPARCITY State: RAJASTHAN	City: PIPARCITY State: RAJASTHAN
GST: 08AASPS6810Q1ZO	GST: 08AASPS6810Q1ZO
State Code: 8 Pan No: AASPS6810Q	State Code: 8 Pan No: AASPS6810Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SBHINDA Driver No: 9460810147  
FSSAI No :

RefBy PARSNATHTRAD Season: 23/24  
Dispatched From: SBHINDA Lorry No: RJ19GF3885 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3627.00	1487070.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1487070.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231786531879				IGST:	5.00		74353.50
EwayBill ValidDate: 04-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e285d153e2f5c9364b732b68cf555f4696aa7f907f86				Other Expense:			0.00
e704a2c79533de9469a3				Round Off:			0.50
ACK: 122421996726263				Total Amount:			1,561,424.00
				TCS %:	0.100		1561.00
				TCS Net Payable:			1562985.00

### Bank Details:

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

Fifteen Lac Sixty Two Thousand Nine Hundred Eighty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory

241786502894 JAS/001110/24-25