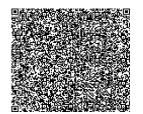


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-14758

Invoice No: Invoice Date:

11/12/2024

Maharashtra

State Code:

Do No:

16310

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: **BIKANER**

GST: 08AOOPJ0772J1ZL

ShipTo.

Road 11/12/2024

SHREE PARSHWANATH TRADERS

PASS WALI GALI, PUGAL FANTA,

8

Place Of Supply:

BIKANER

27AABHJ9303C1ZM

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

State: RAJASTHAN

Pan No: AOOPJ0772J

RAJASTHAN

State: Buver.

SHREE PARSHWANATH TRADERS

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

BillTo

City: BIKANER

GST: 08AOOPJ0772J1ZL

PDAUND

State: RAJASTHAN

State Code: FSSAI No:

Pan No: AOOPJ0772J 8

TAN No:

State Code:

FSSAI No:

9079141391

Mill Name: FSSAI No:

TAN No:

RefBy

SHREEPARSHWANATH

Dispatched From: PDAUND

Lorry No:

RJ50GB4929

Driver No:

Season:

To:

23-24 **BIKANER**

<u> </u>			11000021020				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3482.00	557120.00
Sale Rate:	3475.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			557120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241872922469			IGS	T:	5.00	27856.00
EwayBill ValidDate: 19-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	08b0126498e1e4fb9506fb3a0e8d58c33acccdbe7bc 02505641c5d6d83536f8f			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424372850444			Tota	I Amount:		584,976.00
				TCS	s %:	0.100	585.00
				TCS	Net Payable:		585561.00

Bank Details:

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

Five Lac Eighty Five Thousand Five Hundred Sixty One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory