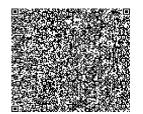


NAVKAR TRADERS

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

16611

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15031

Invoice Date: 14/12/2024

State: Maharashtra

State Code:

Do No:

KARNATAKA

Our GST Number: Transport Mode:

Consigned To,

City: BHIWADI

State Code:

FSSAI No:

GST: 08AACCP7942B1ZI

Driver No:

ShipTo,

Road

27AABHJ9303C1ZM

Date Of Supply: 14/12/2024

Place Of Supply: **BHIWADI**

SP6-312-313 KAROLI INDLAREA

8

PARSONS NUTRITIONALS PRIVATE LIMITED

RAJASTHAN

Buver.

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo. 9341288861,9980078692

City: BANGALORE State:

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A 29

FSSAI No:

TAN No: BLRE03653G

TAN No:

Mill Name: **DHARASANGOLA**

FSSAI No:

RefBy **ELITETRAD**

Dispatched From: DHARASANGOLA

Lorry No:

Season: RJ14GQ3544

9729799963

State: RAJASTHAN

Pan No: AACCP7942B

BHIWADI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3326.00	1363660.00
Sale Rate:	3320.00 + 6.00 Commission			Freight:			139400.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1503060.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231874964482			IGS	T:	5.00	75153.00
EwayBill ValidDate: 22-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	72449cceb84a33978a88f7c8babeb0037469c35981 4def7005b0593709665169			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424422216411			Tota	I Amount:		1,578,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1578213.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Two Hundred Thirteen 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