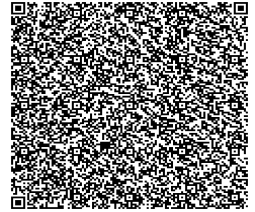




NAVKAAR TRADERS

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: SB2024-25-12536	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13889	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, SHREE PARSHWANATH TRADERS 01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE PASS WALI GALI, PUGAL FANTA, BillTo, City: BIKANER State: RAJASTHAN GST: 08AOOPJ0772J1ZL State Code: 8 Pan No: AOOPJ0772J FSSAI No : TAN No :	Consigned To, SHREE PARSHWANATH TRADERS 01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE PASS WALI GALI, PUGAL FANTA, ShipTo, City: BIKANER State: RAJASTHAN GST: 08AOOPJ0772J1ZL State Code: 8 Pan No: AOOPJ0772J FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 7988712405
FSSAI No :
RefBy SHREEPARSHWANATH Season: 23/24
Dispatched From: PDAUND Lorry No: RJ50GB0819 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3677.00	753785.00
Sale Rate:	3670.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			753785.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291852260087				IGST:	5.00		37689.25
EwayBill ValidDate: 07-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8fca4e35d1f50cf08b7a210bb66361cff147617e78e0				Other Expense:			0.00
eba212c1eaea565904a6				Round Off:			-0.25
ACK: 122423783904856				Total Amount:			791,474.00
				TCS %:	0.100		791.00
				TCS Net Payable:			792265.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Ninty Two Thousand Two Hundred Sixty 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