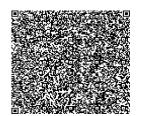


NAVKAR TRADERS

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

18531

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-16774

Invoice No: Invoice Date: 05/01/2025

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

State:

8107263393

Road

SHREE PARSHWANATH TRADERS

PASS WALI GALI, PUGAL FANTA,

8

Date Of Supply: 05/01/2025

Place Of Supply:

City: BIKANER

Consigned To,

BIKANER

RAJASTHAN

Buver.

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

FSSAI No: TAN No:

Pan No: AOOPJ0772J

Do No:

State Code:

Driver No:

GST: 08AOOPJ0772J1ZL

AOOPJ0772J Pan No:

RAJASTHAN

FSSAI No:

State Code:

ShipTo.

TAN No:

Mill Name: **ASADASHIV**

FSSAI No: RefBy

SHREEPARSHWANATH

Dispatched From: ASADASHIV

Lorry No:

RJ50GA5947

Season:

24-25

BIKANER

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3487.00 1447105.00 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1447105.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211886376905 IGST: 5.00 72355.25 EwayBill ValidDate: 13-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 19974b4a5b2ca8d260b986e868aca254457a5b76d1 Round Off: -0.25 edf151be08ca135ed88c0b ACK: 122524723365194 **Total Amount:** 1,519,460.00 TCS %: 0.100 1519.00 1520979.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Thousand Nine Hundred Seventy Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory