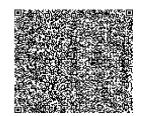


NAVKAR TRADERS

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

4945

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-4394

Invoice Date: 22/06/2024

State: Maharashtra State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: **BIKANER**

ShipTo.

State Code:

FSSAI No:

TAN No:

Our GST Number:

SHREE PARSHWANATH TRADERS

PASS WALI GALI, PUGAL FANTA,

8

22/06/2024

Road

27AABHJ9303C1ZM

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

State: RAJASTHAN

Pan No: AOOPJ0772J

Place Of Supply:

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

Driver No:

GST: 08AOOPJ0772J1ZL

9549031672

Mill Name: FSSAI No:

SHREEPARSHWANATH RefBy

AB ALEGAON

Dispatched From: AB ALEGAON

Lorry No:

RJ50GA4715

Season:

To:

23-24

BIKANER

	17011490 sion	385.00	50	770	3607.00	1388695.00
	sion				3007.00	1300093.00
S/30 (S1)	Sale Rate: 3600.00 + 7.00 Commission			ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		1388695.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 211783457725				Т:	5.00	69434.75
EwayBill ValidDate: 30-06-2024						0.00
Elnvoice No: 668b91f9fdc977bbde8b54916e994a1ddd7cab6e08c fcbb8caa0b2b03f229ed1 ACK: 122421917211003			Othe	er Expense:		0.00
			Rou	nd Off:		0.25
			Tota	l Amount:		1,458,130.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1458130.00
Elnvoice No: 668b91f9fdc977bbde8b54916e994a1ddd7cab6e08c fcbb8caa0b2b03f229ed1			6-2024 Rate dc977bbde8b54916e994a1ddd7cab6e08c Rou 2211003 Tota	6-2024 Rate Diff:/Qntl: dc977bbde8b54916e994a1ddd7cab6e08c Cother Expense: b2b03f229ed1 Round Off:	6-2024 Rate Diff:/Qntl: dc977bbde8b54916e994a1ddd7cab6e08c Round Off: 7211003 Total Amount: TCS %: 0.000	

Bank Details:

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

Fourteen Lac Fifty Eight Thousand One Hundred Thirty 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