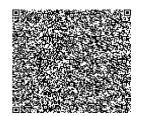


NAVKAR TRADERS

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

13002

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11764

Invoice Date: 19/10/2024

State:

Maharashtra

Do No: State Code: Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Date Of Supply: Road

SHREE PARSHURAM ENTERPRISES VKI

Place Of Supply:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

GST: 08ADQPR0340H1ZF

8

ShipTo,

19/10/2024 **JAIPUR**

RAJASTHAN

Buver.

SHREE PARSHURAM ENTERPRISES VKI

RAJDHANI KRISHI UPAJ MANDI C-48 KUKARKHEDA

SIKAR ROAD

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08ADQPR0340H1ZF

State Code:

FSSAI No: TAN No:

Pan No: ADQPR0340H

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Driver No:

9602513757

RAJDHANI KRISHI UPAJ MANDI C-48 KUKARKHEDA SIKAR ROAD

State: RAJASTHAN

Pan No: ADQPR0340H

Season:

23-24

Lorry No: RJ06GD0671 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3661.90	457738.00
Sale Rate:	4090.00 F.O.R. with GST			Freight:			0.00
Grade:	SR1 REFINED		Taxable Amount:			457738.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251845713020			IGS	T:	5.00	22886.90
EwayBill ValidDate: 25-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	47d47662e64cfd8f72f305bb4f732f038eefbe32bf1f6e			Othe	er Expense:		0.00
	d0ee84fc63a638cc2f	021000001	7002511100	Rou	nd Off:		0.10
ACK:	122423616516722			Tota	l Amount:		480,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		480625.00

Bank Details:

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

Four Lac Eighty Thousand Six Hundred Twenty Five 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