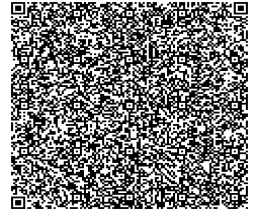




NAVKAAR TRADERS

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: SB2024-25-14758 | Transport Mode: Road |
| Invoice Date: 11/12/2024 Do No: 16310 | Date Of Supply: 11/12/2024 |
| 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: 9079141391
FSSAI No :
RefBy SHREEPARSHWANATH Season: 23-24
Dispatched From: PDAUND Lorry No: RJ50GB4929 To: BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 160.00 | 50 | 320 | 3482.00 | 557120.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3475.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 557120.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 241872922469 | | | IGST: | | 5.00 | 27856.00 |
| EwayBill ValidDate: | 19-12-2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | 08b0126498e1e4fb9506fb3a0e8d58c33acccdbe7bc | | | Other Expense: | | | 0.00 |
| | 02505641c5d6d83536f8f | | | Round Off: | | | 0.00 |
| ACK: | 122424372850444 | | | Total Amount: | | | 584,976.00 |
| | | | | TCS %: | | 0.100 | 585.00 |
| | | | | TCS Net Payable: | | | 585561.00 |