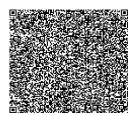


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-12882

Invoice Date: 07/11/2024

Maharashtra

Do No:

14203

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JAIPUR

ShipTo,

Road

SHREE PARSHURAM ENTERPRISES VKI

Place Of Supply:

07/11/2024

JAIPUR

27AABHJ9303C1ZM

RAJDHANI KRISHI UPAJ MANDI C-48 KUKARKHEDA SIKAR ROAD

State: RAJASTHAN

Pan No: ADQPR0340H

RAJASTHAN

State: Buver.

Invoice No:

SHREE PARSHURAM ENTERPRISES VKI

RAJDHANI KRISHI UPAJ MANDI C-48 KUKARKHEDA

SIKAR ROAD

BillTo.

City: JAIPUR State:

GST: 08ADQPR0340H1ZF

State Code:

PGAURI

FSSAI No: TAN No:

Pan No: ADQPR0340H

RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No:

GST: 08ADQPR0340H1ZF

8

924802272

23-24

FSSAI No:

Mill Name:

RefBy

SUGARSALES

Dispatched From: PGAURI

Lorry No:

DD01T9806

Season:

JAIPUR

•			2011 / 110.	DD0113000		o. JAII OK	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3595.24	485357.00
Sale Rate:	4035.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	ORD REFINED S/30 (S2)			Tax	able Amount:		485357.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251855009696			IGS	T:	5.00	24267.85
EwayBill ValidDate: 14-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	72397299c9694f6284dbe54027ff3d6bae7f847d609			Oth	er Expense:		0.00
	8af07b334b46e776c7fd	71027110405401	10 11 40004	Rou	ınd Off:		0.15
ACK:	122423883413917			Tota	al Amount:		509,625.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		509625.00

Bank Details:

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

Five Lac Nine 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