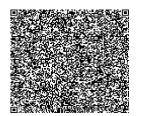


NAVKAR TRADERS

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

9691

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8710

Invoice Date: 09/09/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Transport Mode:

Road

Date Of Supply: 09/09/2024 Place Of Supply:

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

BillTo, 9982865071

City: **PIPARCITY** State:

GST: 08AASPS6810Q1ZO

State Code: Pan No: AASPS6810Q

FSSAI No: TAN No:

Consigned To,

Our GST Number:

PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND

ShipTo, 9982865071

City: **PIPARCITY** State: **RAJASTHAN**

GST: 08AASPS6810Q1ZO

State Code: 8

AASPS6810Q Pan No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No: RefBy

PARSNATHTRAD

Driver No:

8003574980

Season:

23-24

Value

Dispatched From: AAKLUJ Lorry No: RJ19GH2520 **PIPARCITY** To: **Brand Name** HSN/ACS Packing(kg) Rate **Particulars** Quntal **Bags**

SUGAR 50 KG		17011490	410.00	50	820	3572.00	1464520.00
Sale Rate: Grade:	3565.00 + 7.00 Commission SUPER S/30 (S1)		Freight: Taxable Amount:			0.00	
Orado.				CGS		0.00	0.00
				SGS	Т:	0.00	0.00
Eway Bill No: EwayBill Valid	vay Bill No: 231823354829 vayBill ValidDate: 16-09-2024			IGST Rate	: Diff:/Qntl:	5.00	73226.00 0.00
Elnvoice No:	5f141e9fd99507c7e27d745decc73ea20c3a7f3cc310 b3bbd3f91aa9539eb67e	3a7f3cc310	Other	r Expense:		0.00	
		747 10000 10	Roun	d Off:		0.00	
ACK:	122423018884139			Total	Amount:		1,537,746.00
				TCS	%:	0.100	1538.00
				TCS	Net Payable:		1539284.00

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Two Hundred Eighty Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory