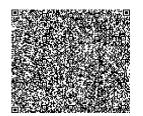


NAVKAR TRADERS

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

6525

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-5752

Invoice Date: 23/07/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/07/2024

SHREE PARSHWANATH TRADERS

PASS WALI GALI, PUGAL FANTA,

8

Place Of Supply: **BIKANER RAJASTHAN**

01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE

State:

Pan No:

9610875488

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 Pan No: AOOPJ0772J

FSSAI No: TAN No:

Mill Name:

FSSAI No:

TAN No:

ShipTo.

State Code:

FSSAI No:

Consigned To,

GST: 08AOOPJ0772J1ZL

Driver No:

City: BIKANER

SHREEPARSHWANATH

AB LAWANGI

RefBy Dispatched From: AB LAWANGI

Lorry No:

RJ07GC4897

Season:

To:

RAJASTHAN

AOOPJ0772J

23-24 **BIKANER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 330.00 50 660 3552.00 1172160.00 Sale Rate: 3545.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1172160.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201798881664 **Eway Bill No:** IGST: 5.00 58608.00 EwayBill ValidDate: 01-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a2283b780e176c36fcb5b61b37a45b2fbe933ea58a3 Round Off: 0.00 b1d5881e76aa14d266414 ACK: 122422335216656 **Total Amount:** 1,230,768.00 TCS %: 0.100 1231.00 1231999.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty One Thousand Nine Hundred Ninty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory