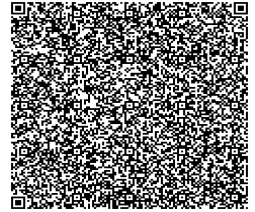




# NAVKAAR TRADERS

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: SB2024-25-8709	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9693	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, PARASHAWNATH TRADING COMPANY NEAR BY NEW BUS STAND	Consigned To, PARASHAWNATH TRADING COMPANY NEAR BY NEW BUS STAND
BillTo, 9982865071	ShipTo, 9982865071
City: PIPARCITY State: RAJASTHAN	City: PIPARCITY State: RAJASTHAN
GST: 08AASPS6810Q1ZO	GST: 08AASPS6810Q1ZO
State Code: 8 Pan No: AASPS6810Q	State Code: 8 Pan No: AASPS6810Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No: 8619688680

RefBy PARSNATHTRAD

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ19GJ5713

To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3637.00	363700.00
Sale Rate:	3630.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	271823353716						
EwayBill ValidDate:	16-09-2024						
ElInvoice No:	c3cb23fd794f670277787623a433268ed8b88c1d166						
cad9bb384c7c8a5e45650							
ACK:	122423018849446						
Freight:							0.00
Taxable Amount:							363700.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	18185.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							381,885.00
TCS %:						0.100	382.00
TCS Net Payable:							382267.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Eighty Two Thousand Two Hundred Sixty Seven Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory