

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3156 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3743 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **PIPARCITY RAJASTHAN** State Code: 27

ShipTo,

PARASHAWNATH TRADING COMPANY

9982865071

Season:

22/23

Buyer, Consigned To,

NEAR BY NEW BUS STAND NEAR BY NEW BUS STAND

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

GST: 08AASPS6810Q1ZO

GST: 08AASPS6810Q1ZO State Code: 8 Pan No: AASPS6810Q State Code: Pan No: AASPS6810Q 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: 9799114505 Mill Name:

FSSAI No:

BillTo,

RefBy **PARSNATHTRAD**

PARASHAWNATH TRADING COMPANY

9982865071

Dispatched From: AAKLUJ Lorry No: **RJ19GJ1805** To: **PIPARCITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,387.00	1,388,670.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,388,670.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231596955384			IGS	T:	5.00	69,433.50
EwayBill ValidDate: 05/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	61d2b7d029c4d5b30870)be4856ca71564e	e7abce552	Oth	er Expense:		0.00
	94f21d6d6221b98fcbff3d			Rou	nd Off:		0.50
ACK:	122316887350361			Tota	I Amount:		1,458,104.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,458,104.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand One Hundred Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory