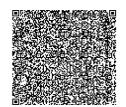


NAVKAR TRADERS

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

ShipTo,

9982865071

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3159 Transport Mode: Road

Invoice Date: 29/05/2023 Do No: 3726 Date Of Supply: 29/05/2023

State: Maharashtra State Code: 27 Place Of Supply: PIPARCITY RAJASTHAN

Buyer, Consigned To,

PARASHAWNATH TRADING COMPANY PARASHAWNATH TRADING COMPANY

NEAR BY NEW BUS STAND NEAR BY NEW BUS STAND

City: PIPARCITY State: RAJASTHAN City: PIPARCITY State: RAJASTHAN
GST: 08AASPS6810Q1ZO
GST: 08AASPS6810Q1ZO

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

9982865071

RefBy PARSNATHTRAD Season: 22/23

Dispatched From: AAKLUJ Lorry No: RJ19GG9143 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,387.00	1,422,540.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,422,540.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231596960221			IGS	T:	5.00	71,127.00
EwayBill ValidDate: 05/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21de8a2fd88ff8dda4247	23f509f54	Oth	er Expense:		0.00	
	25e2c09543f8d4ed30a1			Rou	nd Off:		0.00
ACK:	122316887477598			Tota	I Amount:		1,493,667.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,493,667.00

Bank Details:

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

Fourteen Lac Ninty Three Thousand Six 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory