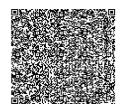


NAVKAR TRADERS

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:

Transport Mode:

Consigned To,

City: AHMEDABAD

Driver No:

GST: 24ABJPV0893L1Z1

24

ShipTo,

State Code:

FSSAI No:

TAN No:

PARSHWA TRADING COMPANY

27AABHJ9303C1ZM

Road

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

AHMH02095C

State: GUJRAT

ABJPV0893L

23-24

Pan No:

NO Reverse Charge: SB20232024-18751 Invoice No:

Invoice Date: 10/02/2024 Do No: 20992 Date Of Supply: 10/02/2024

State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo, 9824677545

City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1

Pan No: ABJPV0893L State Code: 24

FSSAL No:

TAN No: AHMH02095C

AMAHESGAON

Mill Name: FSSAI No:

RefBy **PARSHWAABAD**

Season: Dispatched From: AMAHESGAON Lorry No: MH13CT7576 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,370.00	1,213,200.00
Sale Rate:	3365.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,213,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221717923592			IGS	T:	5.00	60,660.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fcec696ae7722282b2cf50cd6f56f96b45d1fdc25882			Othe	er Expense:		0.00
	9cf06fedf48f3bde800b			Rou	nd Off:		0.00
ACK:	122420136853522			Tota	l Amount:		1,273,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,273,860.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Seventy Three Thousand Eight Hundred Sixty 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