

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

Consigned To,

City: AHMEDABAD

Driver No:

GST: 24ABJPV0893L1Z1

24

ShipTo,

State Code:

FSSAI No:

PARSHWA TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15623 Transport Mode: Road

Invoice Date: 19/12/2023 Do No: 17646 Date Of Supply: 19/12/2023

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

Buyer,

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo, **9824677545**

City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1

State Code: 24 Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

ASIDHESHWER

Mill Name: FSSAI No :

RefBy PARSHWAABAD

Dispatched From: ASIDHESHWER

2095C I TAN No :

AHMH02095C

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

State: GUJRAT

ABJPV0893L

Season:

23-24

Pan No:

Lorry No: MH09FL8551 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,530.00	1,235,500.00
Sale Rate:	3525.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,235,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291692025550			IGS	T:	5.00	61,775.00
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a14675af90aa2274d2b9	0ba2932bbc2f0cl	052b6dc9	Oth	er Expense:		0.00
	b68cf61b132a6b37cce5	5		Rou	nd Off:		0.00
ACK:	122319412518540			Tota	I Amount:		1,297,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,297,275.00

Bank Details:

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

Twelve Lac Ninty Seven Thousand Two Hundred Seventy Five 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