

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9012 Road Invoice No:

Invoice Date: 31/08/2023 Do No: 10347 Date Of Supply: 31/08/2023

State: Maharashtra Place Of Supply: NAVSARI **GUJARAT** State Code: 27

Buyer, Consigned To,

SHRI PARSHWA ENTERPRISES **SHRI PARSHWA ENTERPRISES**

NARAYAN CHAMBER 8-1521 ZAVERI SADAK NARAYAN CHAMBER 8-1521 ZAVERI SADAK

BillTo, ShipTo,

City: NAVSARI State: GUJARAT City: NAVSARI State: GUJARAT

GST: 24PQDPS0349C1ZS GST: 24PQDPS0349C1ZS

Pan No: PQDPS0349C State Code: 24 Pan No: PQDPS0349C State Code:

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

AB SONARI Driver No: Mill Name:

FSSAI No:

Dispatched From: AB SONARI

RefBy SANGHVIENT Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.064.100.00 50 600 3.547.00 Sale Rate: 3542.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,064,100.00

MH23AU6262

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291640549200 IGST: 5.00 53,205.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 04/09/2023 0.00 0.00 Other Expense: **Elnvoice No:** 7be7622ed91a931f0d45c75cdc7a21148dcc9175db2 0.00 Round Off: 23cadfbe59f44d339be81

122317997924268 ACK: **Total Amount:** 1,117,305.00

0.000 0.00 TCS %: 1,117,305.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventeen Thousand Three Hundred Five 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 mflain

NAVSARI

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory