

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 SB20232024-15508 Transport Mode: Road Invoice No: Invoice Date: 16/12/2023 Do No: 17470 Date Of Supply: 16/12/2023

Consigned To,

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

MH12QG8641

24

ShipTo,

State Code:

FSSAI No:

TAN No:

PARSHWA TRADING COMPANY

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

State Code: Pan No: AB.IPV0893I 24

FSSAL No:

TAN No: AHMH02095C

ACHANDRABHAGA

Mill Name: FSSAI No:

RefBy **PARSHWAABAD**

Dispatched From: ACHANDRABHAGA

Driver No:

Season: 23/24 Lorry No:

AHMH02095C

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

State: GUJRAT

To:

ABJPV0893L

AHMEDABAD

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.057.500.00 50 600 3 525 00 Sale Rate: 3520.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,057,500.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241690963062 IGST: 5.00 52,875.00 **EwayBill ValidDate:** 21/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f694bfa0b6b7aca4082b3b2eee1bfa75b3ca6e9f7129 0.00 Round Off: d056e3d091bb52e285ae 122319385773409 ACK: **Total Amount:** 1,110,375.00 0.000 TCS %: 0.00 1,110,375.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ten Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory