

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:

Consigned To,

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

24

ShipTo,

State Code:

FSSAI No:

TAN No:

PARSHWA TRADING COMPANY

27AABHJ9303C1ZM

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

AHMH02095C

Other Expense:

Total Amount:

Round Off:

State: GUJRAT

ABJPV0893L

Season:

To:

23-24

0.00

0.00

0.00 0.00

0.50

0.00

113,558.00

5,407.50

AHMEDABAD

Pan No:

Reverse Charge: NO SB20232024-14821 Invoice No:

Transport Mode: Road Invoice Date: 02/12/2023 Do No: 16777 Date Of Supply: 02/12/2023

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

FSSAL No:

TAN No: AHMH02095C

24

AMAHESGAON Driver No:

Mill Name: FSSAI No:

RefBy **PARSHWAABAD**

Dispatched From: AMAHESGAON

Lorry No: MH13DQ7163

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 30.00 108.150.00 50 60 3.605.00 Sale Rate: 3600.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 108,150.00

CGST-0.00 SGST: 0.00 **Eway Bill No:** 211684311434 IGST: 5.00 **EwayBill ValidDate:** 06/12/2023 Rate Diff:/Qntl:

Elnvoice No: d0baf3e8b3728d15976964b6827eed658145fedcad7

ba204cb50ded93623b0fc

122319202627696 ACK:

> 0.000 TCS %: 113,558.00 TCS Net Payable:

Bank Details:

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

One Lac Thirteen Thousand Five Hundred Fifty Eight 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