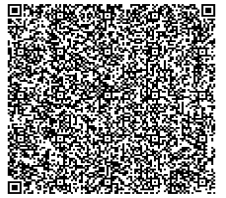




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12690	Transport Mode: Road
Invoice Date: 25/10/2023 Do No: 14418	Date Of Supply: 25/10/2023
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, PARSHWA TRADING COMPANY B/12 NEW MADHAVPURA MARKET SHAHIBAUG ROAD BillTo, 9824677545 City: AHMEDABAD State: GUJRAT GST: 24ABJPV0893L1Z1 State Code: 24 Pan No: ABJPV0893L FSSAI No : TAN No : AHMH02095C	Consigned To, PARSHWA TRADING COMPANY B/12 NEW MADHAVPURA MARKET SHAHIBAUG ROAD ShipTo, 9824677545 City: AHMEDABAD State: GUJRAT GST: 24ABJPV0893L1Z1 State Code: 24 Pan No: ABJPV0893L FSSAI No : TAN No : AHMH02095C

Mill Name: KJAWHARKOL

Driver No:

FSSAI No :

RefBy PARSHWAABAD

Season: 22-23

Dispatched From: KJAWHARKOL

Lorry No: MH09FY4034

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,630.00	1,306,800.00
Sale Rate:	3625.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271666929071						
EwayBill ValidDate:	30/10/2023						
ElInvoice No:	4483eb9d55cb835d00ec632de81abe062b6257cda9 9cc54c0dda9f29f747458d						
ACK:	122318720887863						
Freight:							0.00
Taxable Amount:							1,306,800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65,340.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,372,140.00
TCS %:						0.000	0.00
TCS Net Payable:							1,372,140.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Thirteen Lac Seventy Two Thousand One Hundred Forty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory