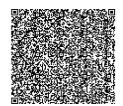


NAVKAR TRADERS

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:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge: SB20232024-18825 Invoice No:

PARSHWA TRADING COMPANY

9824677545

24

Invoice Date: 12/02/2024 Do No: 21172 State: Maharashtra 27

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

AHMH02095C

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

Buyer,

BillTo,

State Code:

State: GUJRAT

Pan No: ABJPV0893L

Place Of Supply:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

27AABHJ9303C1ZM

ShipTo, 9824677545

City: AHMEDABAD State: GUJRAT

Road

12/02/2024

AHMEDABAD

GST: 24ABJPV0893L1Z1

State Code: 24 Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

AINDRESHWAR Mill Name:

FSSAI No:

State Code:

FSSAL No: TAN No:

RefBy **PARSHWAABAD**

Dispatched From: AINDRESHWAR

Lorry No: MH42BF9677

Driver No:

Season: 23-24

GUJRAT

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,390.00	1,186,500.00
Sale Rate:	3385.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,186,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221718440508			IGS	T:	5.00	59,325.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	73f80f4afc386cff457356305e5689aa2b42ae179738			Othe	er Expense:		0.00
	39dff1f4aec5225dfbf7			Rou	nd Off:		0.00
ACK:	122420149100299			Tota	l Amount:		1,245,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,245,825.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fourty Five Thousand Eight Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory