

## **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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14780 Transport Mode: Road

Invoice Date: 01/12/2023 Do No: 16693 Date Of Supply: 01/12/2023

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer,

PARSHWA TRADING COMPANY PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo, 9824677545 ShipTo, 9824677545

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1 GST: 24ABJPV0893L1Z1

State Code: 24 Pan No: ABJPV0893L State Code: 24 Pan No: ABJPV0893L

FSSAI No: FSSAI No:

TAN No : AHMH02095C | TAN No : AHMH02095C

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy PARSHWAABAD Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH18BG1596 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	Sale Rate: 3545.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,065,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291683992940			IGS	T:	5.00	53,250.00
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd8a43111d26ebe8b7ba	10a9e5674	Oth	er Expense:		0.00	
	8d02425969452a7ea6fb			Rou	nd Off:		0.00
ACK:	122319190769220			Tota	I Amount:		1,118,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,118,250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**