

## **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,

City: AHMEDABAD

Driver No:

GST: 24ABJPV0893L1Z1

24

ShipTo,

State Code:

FSSAI No:

TAN No:

**PARSHWA TRADING COMPANY** 

27AABHJ9303C1ZM

Road

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

AHMH02095C

State: GUJRAT

ABJPV0893L

Pan No:

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-13156 Invoice No:

> 31/10/2023 Do No: 14984 Date Of Supply: 31/10/2023

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

Buyer,

Invoice Date:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo, 9824677545

City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1

Pan No: ABJPV0893L State Code: 24

FSSAL No:

TAN No: AHMH02095C

**KJAWHARKOL** 

Mill Name: FSSAI No:

RefBy **PARSHWAABAD** 

Dispatched From: KJAWHARKOL

Season: 22-23 Lorry No: MH10CR5277 To: **AHMEDABAD** 

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal   | Packing(kg) | Bags          | Rate     | Value        |
|--------------------------------|---|----------|----------|-------------|---------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 310.00   | 50          | 620           | 3,620.00 | 1,122,200.00 |
| Sale Rate:                     | 3615.00 + 5.00 Commission                   |          |          | Freight:    |               |          | 0.00         |
| Grade:                         | ORD S/30 (S2)                               |          |          | Tax         | able Amount:  |          | 1,122,200.00 |
|                                |   |          |          | CG          | ST:           | 0.00     | 0.00         |
|                                |   |          |          | SGS         | ST:           | 0.00     | 0.00         |
| Eway Bill No:                  | 241669922940                                |          |          | IGS         | T:            | 5.00     | 56,110.00    |
| EwayBill ValidDate: 05/11/2023 |   |          |          | Rate        | e Diff:/Qntl: |          | 0.00         |
| Elnvoice No:                   | cba077f452afac3dcb38e9b9c560acfafcae56b8794 |          | 56b87946 | Oth         | er Expense:   |          | 0.00         |
|                                | 7bf5e45355919271c58a                        |          |          | Rou         | ınd Off:      |          | 0.00         |
| ACK:                           | 122318799055789                             |          |          | Tota        | al Amount:    |          | 1,178,310.00 |
|                                |   |          |          | TCS         | <b>3</b> %:   | 0.000    | 0.00         |
|                                |   |          |          | TCS         | Net Payable:  |          | 1,178,310.00 |
|                                |   |          |          |             |               |          |              |

**Bank Details:** 

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

Eleven Lac Seventy Eight Thousand Three Hundred Ten 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**