

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-8384			Transport Mode:	Road						
Invoice Date:	23/08/2023	Do No:	9661	Date Of Supply:	23/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT					

Buyer,

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo, 9824677545

City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1

Pan No: ABJPV0893L State Code: 24

FSSAI No:

TAN No: AHMH02095C Consigned To,

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

ShipTo, 9824677545

City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1

State Code: 24 Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

AB SONARI Driver No: Mill Name:

FSSAI No:

RefBy **PARSHWAABAD**

Season: 22-23 Dispatched From: AB SONARI Lorry No: MH45AF9173 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,555.00	391,050.00
Sale Rate:	3550.00 + 5.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		391,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231636675649			IGS	T:	5.00	19,552.50
EwayBill Valid	Date: 28/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f8abf95e466d63a6b0d8	3c8a91792fdab02	d55a77ea	Oth	er Expense:		0.00
	f6de87db8fd3fec449181		acca, rea	Rou	nd Off:		0.50
ACK:	122317896412699			Tota	I Amount:		410,603.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		410,603.00

Bank Details:

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

Four Lac Ten Thousand Six Hundred Three 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