

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7878 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9094 Date Of Supply: 17/08/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Consigned To,

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

MH23AU6262

24

ShipTo,

State Code:

FSSAI No:

TAN No:

PARSHWA TRADING COMPANY

Buyer,

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo, 9824677545

City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1

State Code: Pan No: AB.IPV0893I 24

FSSAL No:

TAN No: AHMH02095C

AB SONARI

Mill Name: FSSAI No:

RefBy **PARSHWAABAD**

Dispatched From: AB SONARI

Driver No:

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

AHMH02095C

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

State: GUJRAT

To:

ABJPV0893L

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 270.00 953.100.00 50 540 3.530.00 Sale Rate: 3525.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 953,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251633642499 IGST: 5.00 47,655.00 **EwayBill ValidDate:** 22/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 99140bc2307deb9c211db68d4a970566e1e2160874 0.00 Round Off: 0330a7652b8f4d17a7f093 122317816212857 ACK: **Total Amount:** 1,000,755.00 0.000 TCS %: 0.00 1,000,755.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Seven Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory