

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

19481

27



TAX INVOICE

NO Reverse Charge: SB20232024-17273 Invoice No:

Invoice Date: 18/01/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Place Of Supply:

Our GST Number:

18/01/2024

Road

AHMEDABAD

27AABHJ9303C1ZM

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

FSSAL 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

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **PARSHWAABAD**

Dispatched From: AINDRESHWAR

Driver No:

MH15HF7004

Season: 23/24

To: **AHMEDABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|---|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,480.00 | 1,218,000.00 |
| Sale Rate: | 3475.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,218,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221706422154 | | | IGS | T: | 5.00 | 60,900.00 |
| EwayBill ValidDate: 23/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a938e5b4e745e90d3051dfa5fcb1edce6eba7d2772c | | | Othe | er Expense: | | 0.00 |
| 6b8c284e5242bc4fbbdfd | | | .a. a. | Rou | nd Off: | | 0.00 |
| ACK: | 122419814483120 | | | Tota | l Amount: | | 1,278,900.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,278,900.00 |

Lorry No:

Bank Details:

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

Twelve Lac Seventy Eight Thousand Nine Hundred 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