

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

27

NO Reverse Charge:

SB20232024-14822 Invoice No:

PARSHWA TRADING COMPANY

9824677545

24

Invoice Date: 02/12/2023 Do No: 16776

State: Maharashtra State Code:

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

AHMH02095C

State: GUJRAT

Pan No: ABJPV0893L

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

27AABHJ9303C1ZM

GUJRAT

Season:

To:

23-24

AHMEDABAD

ShipTo, 9824677545

City: AHMEDABAD State: GUJRAT

Road

02/12/2023

AHMEDABAD

GST: 24ABJPV0893L1Z1

Driver No:

State Code: 24 Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

AMAHESGAON Mill Name:

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

RefBy **PARSHWAABAD**

Dispatched From: AMAHESGAON Lorry No: MH13DQ7163

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3,550.00	994,000.00
Sale Rate:	3545.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		994,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201684311569			IGS	T:	5.00	49,700.00
EwayBill ValidDate: 06/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	10d2731b92527b009df7	8244eea6	Oth	er Expense:		0.00	
	03fb81f79e3f69ae51d89	С		Rou	ind Off:		0.00
ACK:	122319202631334			Tota	al Amount:		1,043,700.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,043,700.00

Bank Details:

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

Ten Lac Fourty Three Thousand Seven 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