

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

NO Reverse Charge:

SB2023-2024-6178 Invoice No:

PARSHWA TRADING COMPANY

9824677545

24

Invoice Date: 21/07/2023 Do No: 7166

State: GUJRAT

Pan No: ABJPV0893L

State: Maharashtra State Code: 27

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

AHMH02095C

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

27AABHJ9303C1ZM

GUJRAT

ShipTo, 9824677545

City: AHMEDABAD State: GUJRAT

Road

21/07/2023

AHMEDABAD

GST: 24ABJPV0893L1Z1

Driver No:

State Code: 24 Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

AB WASHI Mill Name:

GST: 24ABJPV0893L1Z1

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

City: AHMEDABAD

RefBy **PARSHWAABAD**

Season: 22-23 Dispatched From: AB WASHI Lorry No: MH23AU9399 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,505.00	1,051,500.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,051,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221621638807			IGS	T:	5.00	52,575.00
EwayBill ValidDate: 26/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cf096c3bc0982cfd186c5b37f84848fe644b4a7486		4a7486af	Oth	er Expense:		0.00
	656d7caf64e319f0a471			Rou	ınd Off:		0.00
ACK:	122317493266675			Tota	al Amount:		1,104,075.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,104,075.00

Bank Details:

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

Eleven Lac Four Thousand Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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