

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

Consigned To,

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

24

ShipTo,

State Code:

FSSAI No:

TAN No:

PARSHWA TRADING COMPANY

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-19140 Transport Mode:

Invoice No: SB20232024-19140 Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21420 Date Of Supply: 16/02/2024

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

State Code: 24 Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

Mill Name: FSSAI No :

RefBy PARSHWAABAD

Dispatched From: AMAHESGAON

AMAHESGAON Driver No:

Season: 23-24
Lorry No: MH25AX9657 To: AHMEDABAD

AHMH02095C

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

State: GUJRAT

ABJPV0893L

Pan No:

27AABHJ9303C1ZM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,370.00	134,800.00
Sale Rate:	e: 3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			134,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251720541760			IGS	T:	5.00	6,740.00
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12dc34a1ff7fae2b7f1463	3a9eabf0b9ad936	aa8e14c7	Othe	er Expense:		0.00
3dc475c52913cb53ee44				Rou	nd Off:		0.00
ACK:	122420202203011			Tota	l Amount:		141,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		141,540.00

Bank Details:

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

One Lac Fourty One Thousand Five Hundred Fourty 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory