

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



Invoice Date: 01/01/2024 Do No: 18393 Date Of Supply: 01/01/2024
State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer, Consigned To,

PARSHWA TRADING COMPANY PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo, 9824677545 ShipTo, 9824677545

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1 GST: 24ABJPV0893L1Z1

State Code: 24 Pan No: ABJPV0893L State Code: 24 Pan No: ABJPV0893L

FSSAI No: FSSAI No:

TAN No : AHMH02095C | TAN No : AHMH02095C

Mill Name: ASIDDHANATH Driver No:

FSSAI No:

RefBy PARSHWAABAD Season: 23-24

Dispatched From: ASIDDHANATH Lorry No: MH09FL8551 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,505.00	1,261,800.00
Sale Rate:	3500.00 + 5.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,261,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241698392383			IGS	T:	5.00	63,090.00
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f2c179edb46a496b5825d4d2f6955354f78eb95ec6			Oth	er Expense:		0.00
	26bc519487eedfc20265		0000000	Rou	nd Off:		0.00
ACK:	122419586907927			Tota	I Amount:		1,324,890.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,324,890.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Twenty Four Thousand Eight Hundred Ninty 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