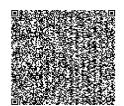


## **NAVKAR TRADERS**

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** 

Our GST Number:

Transport Mode:

Consigned To,

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

MH18BG1596

24

ShipTo,

State Code:

FSSAI No:

TAN No:

**PARSHWA TRADING COMPANY** 

Reverse Charge: NO SB20232024-14780 Invoice No:

Invoice Date: 01/12/2023 Do No: 16693 Date Of Supply: 01/12/2023

State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

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

**AMAHESGAON** 

Mill Name: FSSAI No:

RefBy **PARSHWAABAD** 

Dispatched From: AMAHESGAON

Driver No:

Season: 23-24 Lorry No:

AHMH02095C

27AABHJ9303C1ZM

Road

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

State: GUJRAT

To:

ABJPV0893L

**AHMEDABAD** 

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,065,000.00 300.00 50 600 3.550.00 Sale Rate: 3545.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,065,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291683992940 IGST: 5.00 53,250.00 **EwayBill ValidDate:** 05/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd8a43111d26ebe8b7ba8934490ad0c2c310a9e5674 0.00 Round Off: 8d02425969452a7ea6fb4 122319190769220 ACK: **Total Amount:** 1,118,250.00 0.000 0.00 TCS %: 1,118,250.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**