

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: SB20232024-18666 Invoice No:

Invoice Date: 09/02/2024 Do No: 20958 Date Of Supply: 09/02/2024

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

Consigned To,

Our GST Number:

Transport Mode:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

27AABHJ9303C1ZM

ShipTo, 9824677545

City: AHMEDABAD State: GUJRAT

Road

GST: 24ABJPV0893L1Z1

State Code: 24 Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

Driver No:

GJ01FT9117

Lorry No:

Season: 23-24

AHMEDABAD

Dacking/kg) Rate Baac Value

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,370.00	1,011,000.00
Sale Rate:	Rate: 3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,011,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221717433637			IGS	T:	5.00	50,550.00
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f755579e039c752cca5f5559baffd9d9889c0369			Othe	er Expense:		0.00
	b2851f9ac8be660a5ed3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122420123840281			Tota	l Amount:		1,061,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,061,550.00

Bank Details:

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

Ten Lac Sixty One Thousand Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory