

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11278 Transport Mode: Road

Invoice Date: 04/10/2023 Do No: 12927 Date Of Supply: 04/10/2023

State: Maharashtra State Code: 27 Place Of Supply: NAVSARI GUJARAT

Buyer, Consigned To,

SHRI PARSHWA ENTERPRISES SHRI PARSHWA ENTERPRISES

NARAYAN CHAMBER 8-1521 ZAVERI SADAK NARAYAN CHAMBER 8-1521 ZAVERI SADAK

BillTo, ShipTo,

City: NAVSARI State: GUJARAT City: NAVSARI State: GUJARAT

GST: 24PQDPS0349C1ZS GST: 24PQDPS0349C1ZS

State Code: Pan No: PQDPS0349C State Code: 24 Pan No: PQDPS0349C

FSSAI No:

TAN No:

TAN No:

Mill Name: PVENKATESH Driver No:

FSSAI No:

Dispatched From: PVENKATESH

RefBy SANGHVIENT Season: 22/23

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 350.00
 50
 700
 3,637.00
 1,272,950.00

MH14HU6040

Lorry No:

Sale Rate: 3632.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,272,950.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281656079673 IGST: 5.00 63,647.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 07/10/2023 0.00

25649f50a29a9f3a6af63 Round Off: 0.50 122318437028324 Total Amount: 1,336,598.00

TCS %: 0.000 0.00

TCS Net Payable: 1,336,598.00

Bank Details:

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

Thirteen Lac Thirty Six Thousand Five Hundred Ninty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

NAVSARI

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory