

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:	SB2023-2024-8383			Transport Mode:	Road					
Invoice Date:	23/08/2023	Do No:	9660	Date Of Supply:	23/08/2023					
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

Consigned To,

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

ShipTo, **9824677545**

City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1

Driver No:

MH45AF9173

State Code: 24 Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

Mill Name: AB SONARI

FSSAI No:

RefBy PARSHWAABAD

Dispatched From: AB SONARI

Lorry No:

Season: 22-23

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,555.00	675,450.00
Sale Rate:	3550.00 + 5.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		675,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261636674843			IGS	T:	5.00	33,772.50
EwayBill ValidDate: 28/08/2023				Rate	0.00		
Elnvoice No:	4042c1ea0c0587591a3ca70d7deaa4e546555343e			Othe	er Expense:		0.00
	e1df5d42bac5225266cc		70000 100 1	Rou	nd Off:		0.50
ACK:	122317896393507			Tota	I Amount:		709,223.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		709,223.00

Bank Details:

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

Seven Lac Nine Thousand Two Hundred Twenty Three 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