

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14400 Road Invoice No: Invoice Date: 23/11/2023 Do No: 16197 Date Of Supply: 23/11/2023 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

**AINDRESHWAR** 

Mill Name: FSSAI No:

RefBy **PARSHWAABAD** 

Dispatched From: AINDRESHWAR

Consigned To,

**PARSHWA TRADING COMPANY** 

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

ShipTo, 9824677545

City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1

State Code: 24 Pan No:

FSSAI No:

Driver No:

MH18BG1596

TAN No: AHMH02095C

To: **AHMEDABAD** 

22-23

Season:

ABJPV0893L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,600.00	1,080,000.00
Sale Rate:	3595.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,080,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251679998497			IGS	T:	5.00	54,000.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	737d023fe8b8114d7d0796b0199b7c77e2a5a3f5995			Oth	er Expense:		0.00
57e6594d7a41b14741583				Rou	nd Off:		0.00
ACK:	122319083492882			Tota	I Amount:		1,134,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,134,000.00

Lorry No:

**Bank Details:** 

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

**Eleven Lac Thirty Four Thousand 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**