

## **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: Invoice No: SB2024-25-39 Road

Date Of Supply: Invoice Date: 01/04/2024 Do No: 52 01/04/2024

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

Buyer,

Consigned To, **PARSHWA TRADING COMPANY** PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo, 9824677545 ShipTo, 9824677545

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1 GST: 24ABJPV0893L1Z1

State Code: 24 Pan No: ABJPV0893L State Code: Pan No: ABJPV0893L 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMH02095C AHMH02095C

**AMAHESGAON** Mill Name: Driver No:

FSSAI No:

RefBy **PARSHWAABAD** Season: 23/24

Dispatched From: AMAHESGAON Lorry No: MH13CT7474 To: **AHMEDABAD** 

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:	3365.00 + 5.00 Commission			Fre	ight:		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:	291743545709			IGS	T:	5.00	50,550.00
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e97b4f4156592d37a29689cd09369e9c2d63c963dcf 35a883a734d9bed7108bf			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420836094854			Tota	I 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.

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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**