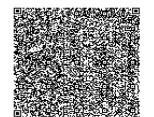


NAVKAR TRADERS

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

1665

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: NO

Invoice No: SB2024-25-1489

Invoice Date: 25/04/2024

State: Maharashtra

aharashtra State Code:

Do No:

Transport Mode: Date Of Supply:

Date Of Supply: 25/04/2024

Place Of Supply:

Our GST Number:

AHMEDABAD

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

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

State Code: 24 Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

Mill Name: BJAISHREERAM Driver No:

FSSAI No:

RefBy PARSHWAABAD

Season:

23-24

Dispatched From: BJAISHREERAM Lorry No: MH45AF3071 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,555.00	711,000.00
Sale Rate:	3550.00 + 5.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30	ORD S/30 (S2)			Tax	cable Amount:		711,000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291754870856			IGS	ST:	5.00	35,550.00
EwayBill Valid	Date: 30/04/2024			Rat	e Diff:/Qntl:		0.00
	ce806d95e7c928325636	ce806d95e7c92832563678b9bc9e1f90bbaaf08562e	Oth	er Expense:		0.00	
	f1f505f2df358a5b0c3f0	10000000110000	uu.000020	Ro	und Off:		0.00
ACK:	122421141118981			Tot	al Amount:		746,550.00
				TC	S %:	0.000	0.00
				TC	S Net Payable	:	746,550.00

Bank Details:

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

Seven Lac Fourty Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory