

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-90 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 88 02/04/2024 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

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

MH25AJ9191

State Code: 24 Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy PARSHWAABAD

Dispatched From: AMAHESGAON Lorry No:

Season:

To:

: 23/24 AHMEDABAD

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 3,375.00 1.012.500.00 50 600 Sale Rate: 3370.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,012,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261744001298 IGST: 5.00 50,625.00 **EwayBill ValidDate:** 07/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 866bb05786dcfcb7b3888e580e2fb4b22a951b1e5e2 0.00 **Round Off:** a70319c276e43c5c77cae 122420852753373 ACK: **Total Amount:** 1,063,125.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,063,125.00

Bank Details:

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

Ten Lac Sixty Three Thousand One Hundred Twenty Five 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