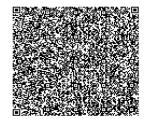


NAVKAR TRADERS

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

1555

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-1391

Invoice No: Invoice Date:

23/04/2024 Do No:

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/04/2024

Place Of Supply: **AHMEDABAD** **GUJRAT**

Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo. 9824677545

City: AHMEDABAD State: **GUJRAT**

GST: 24ABJPV0893L1Z1

Pan No: ABJPV0893L State Code:

FSSAI No:

TAN No: AHMH02095C

BJAISHREERAM

Mill Name: FSSAI No:

RefBy PARSHWAABAD

Dispatched From: **BJAISHREERAM** Consigned To.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

ShipTo, 9824677545

City: AHMEDABAD State: **GUJRAT**

GST: 24ABJPV0893L1Z1

State Code: 24 Pan No:

ABJPV08931 FSSAI No:

TAN No:

AHMH02095C

Driver No:

Season: Lorry No: MH13CU9192 **AHMEDABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3,555.00 106.650.00 60 Sale Rate: 3550.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 106,650.00

CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251753734593 IGST: 5.00 5,332.50

EwayBill ValidDate: 28/04/2024

5a2af7d9e369609069c6688a2f3fa6b2c665d4973e8

35dc89a2b30d3a3e52122 ACK:

122421110668880

Total Amount: 111,983.00 TCS %: 0.000 0.00 111.983.00 TCS Net Payable:

Rate Diff:/Qntl:

Other Expense:

Round Off:

0.00 0.00

0.50

23-24

Bank Details:

Elnvoice No:

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

One Lac Eleven Thousand Nine Hundred Eighty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory