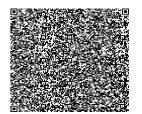


NAVKAR TRADERS

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

19840

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18549

Invoice Date: 20/01/2025

State: Maharashtra

Do No: State Code: Our GST Number:

27AABHJ9303C1ZM Road

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

Transport Mode: Date Of Supply:

SHRI PARSHWA ENTERPRISES

20/01/2025

Place Of Supply:

Consigned To,

City: NAVSARI

GST: 24PQDPS0349C1ZS

Driver No:

24

ShipTo,

State Code:

FSSAI No:

NAVSARI

State:

Pan No:

GUJARAT

Buver.

SHRI PARSHWA ENTERPRISES

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

BillTo.

City: NAVSARI State:

GST: 24PQDPS0349C1ZS

Pan No: PQDPS0349C State Code:

FSSAI No: TAN No:

GUJARAT

TAN No:

Mill Name: **PDAUND**

FSSAI No:

SANGHVIENT

RefBy Dispatched From: PDAUND

Lorry No: MH09FL4300 Season:

GUJARAT

PODPS0349C

23-24 **NAVSARI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3570.00 892500.00 500 Sale Rate: 3565.00 + 5.00 Commission Freight: 0.00 **MR2 REFINED** Grade: **Taxable Amount:** 892500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241894488150 **Eway Bill No:** IGST: 5.00 44625.00 EwayBill ValidDate: 23/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d59bd81225b5946edc448210d5ffd3a1566932291cd Round Off: 0.00 6825100afec4bd1911082 ACK: 122524932575715 **Total Amount:** 937,125.00 TCS %: 0.100 937.00 938062.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Eight Thousand Sixty Two 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory