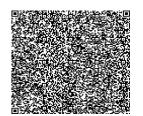


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-9588

Invoice Date: 25/09/2024

State: Maharashtra

PARSHWA TRADING COMPANY

9824677545

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

State:

GUJRAT

Pan No: ABJPV0893L

Do No: 10664

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 25/09/2024

Place Of Supply: **AHMEDABAD**

Consigned To.

Our GST Number:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

ShipTo, 9824677545

City: AHMEDABAD State: **GUJRAT**

GST: 24ABJPV0893L1Z1

State Code: 24 Pan No:

FSSAI No:

TAN No: TAN No: AHMH02095C AHMH02095C

Mill Name: **ABWASHI UNIT 5**

FSSAI No:

Buver.

BillTo.

State Code:

FSSAI No:

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

RefBy PARSHWAABAD

Dispatched From: ABWASHI UNIT 5

Lorry No:

MH23AU5622

Driver No:

Season:

ABJPV08931

GUJRAT

23/24 **AHMEDABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 1074000 00 17011490 300.00 50 600 3580.00 Sale Rate: 3575.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1074000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231832032792 IGST: 5.00 53700.00 EwayBill ValidDate: 30-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bd344310c5f501c0d59dc702d81fc92b2bc9ae2a464 Round Off: 0.00 c4a2c19342aede0e25a16 ACK: 122423236779349 **Total Amount:** 1,127,700.00 TCS %: 0.000 0.00 1127700.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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