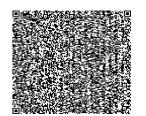


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-11498

Invoice Date:

16/10/2024

Maharashtra

Do No: State Code:

12738 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/10/2024 Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

State:

BillTo. 9824677545

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

State Code:

FSSAI No:

Pan No: ABJPV0893L

**GUJRAT** 

AHMH02095C

Consigned To,

**PARSHWA TRADING COMPANY** 

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

ShipTo, 9824677545

City: AHMEDABAD State: **GUJRAT** 

GST: 24ABJPV0893L1Z1

State Code: 24

Driver No:

ABJPV0893L Pan No:

FSSAI No:

TAN No: AHMH02095C

Mill Name: **PDAUND** 

FSSAI No:

TAN No:

RefBy PARSHWAABAD

Dispatched From: PDAUND

Lorry No:

MH16CD4279

Season:

23-24

**AHMEDABAD** 

5.00 + 5.00 Commiss REFINED	17011490 sion	350.00	50 Frei	700 i <b>ght:</b>	3540.00	1239000.00
	sion		Frei	iaht:		
REFINED				J .		0.00
			Taxa	able Amount:	1239000.00	
			CGS	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
843615165			IGS <sup>-</sup>	T:	5.00	61950.00
20-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 85e7bb8cb22fea5d5474263c70b04ba0a9099d5cfd9			Othe	er Expense:		0.00
0abb05dc949ffc2f6bd4b ACK: 122423565203652	20001 000 10000	ooodooido	Rou	nd Off:		0.00
			Tota	I Amount:		1,300,950.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1300950.00
7	20-10-2024 bb8cb22fea5d5474 05dc949ffc2f6bd4b 23565203652	20-10-2024 bb8cb22fea5d5474263c70b04ba0a9 05dc949ffc2f6bd4b	20-10-2024 bb8cb22fea5d5474263c70b04ba0a9099d5cfd9 i05dc949ffc2f6bd4b 23565203652	143615165 IGS 20-10-2024 Rate 1bb8cb22fea5d5474263c70b04ba0a9099d5cfd9 Othe 105dc949ffc2f6bd4b Rou 23565203652 Tota	20-10-2024 Rate Diff:/Qntl: 20-8622fea5d5474263c70b04ba0a9099d5cfd9 05dc949ffc2f6bd4b Round Off:	#43615165 20-10-2024 Rate Diff:/Qntl:  bb8cb22fea5d5474263c70b04ba0a9099d5cfd9 05dc949ffc2f6bd4b 23565203652 Total Amount: TCS %: 0.000

**Bank Details:** 

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

Thirteen Lac Nine Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**