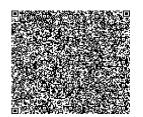


## NAVKAR TRADERS

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

20106

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-18519

Invoice Date: 20/01/2025

State: Maharashtra Sta

State. Wallarasillia

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

20/01/2025

27AABHJ9303C1ZM

NAVSARI

**GUJARAT** 

Buver.

SHRI PARSHWA ENTERPRISES

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

BillTo,

City: NAVSARI State: GUJARAT

GST: 24PQDPS0349C1ZS

State Code: Pan No: PQDPS0349C

FSSAI No : TAN No : Consigned To,

Place Of Supply:

**SHRI PARSHWA ENTERPRISES** 

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

ShipTo,

City: NAVSARI

GST: 24PQDPS0349C1ZS

State Code: 24

ile Code. 24

Driver No:

Pan No: PQDPS0349C

State: GUJARAT

FSSAI No : TAN No :

Mill Name: PDAUND

FSSAI No:

RefBy SANGHVIENT

Dispatched From: PDAUND

Lorry No:

MH42T0337

Season:

: 23-24 NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3570.00	892500.00
Sale Rate:	3565.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	MR2 REFINED			Taxable Amount:			892500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261894439729			IGS	T:	5.00	44625.00
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ffd5d41d3a7e351a1524d29e8d35cd70ca005d24bb3 49664c65b3425d5d151fc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524931330018			Tota	I Amount:		937,125.00
				TCS	%:	0.100	937.00
				TCS	Net Payable:		938062.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Sixty Two 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

AmHain\_

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**