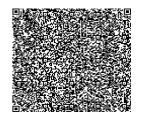


## **NAVKAR TRADERS**

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: SB2024-25-18242

Invoice Date: 17/01/2025

State: Maharashtra

Do No: 19832 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 17/01/2025

**SHRI PARSHWA ENTERPRISES** 

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

**NAVSARI** 

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

**GUJARAT** 

Buver.

SHRI PARSHWA ENTERPRISES

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

BillTo,

City: NAVSARI State: **GUJARAT** 

**PDAUND** 

GST: 24PQDPS0349C1ZS

State Code:

FSSAI No: TAN No:

Pan No: PQDPS0349C

TAN No:

Driver No:

City: NAVSARI

GST: 24PQDPS0349C1ZS

24

Mill Name: FSSAI No:

RefBy SANGHVIENT

Dispatched From: PDAUND

Lorry No:

MH45AF4909

Season: 23-24

**NAVSARI** 

PQDPS0349C

State: GUJARAT

Pan No:

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			Freight:			0.00
Grade:	MR2 REFINED			Taxable Amount:			892500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281893044447			IGS'	Γ:	5.00	44625.00
EwayBill ValidDate: 20/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62e70b82a131a52313a3e6ef2316f80a1c46bdf2e3fd c8ba096e7713d60d3fd1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524899551757			Tota	l 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.

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**