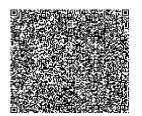


NAVKAR TRADERS

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

13137

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11875

21/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

27AABHJ9303C1ZM Road

Date Of Supply:

21/10/2024

NAVSARI

GUJARAT

State: Buver.

Invoice Date:

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,

SHRI PARSHWA ENTERPRISES

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

ShipTo,

City: NAVSARI

State: GUJARAT

GST: 24PQDPS0349C1ZS

State Code: 24

Driver No:

FSSAI No:

Pan No:

PQDPS0349C

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SANGHVIENT

Dispatched From: PGAURI

Lorry No:

MH16AY8988

Season:

23-24 **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3587.00	896750.00
Sale Rate:	3580.00 + 7.00 Commission REFINE S FINE GRAIN			Freight:			0.00
Grade:				Taxable Amount:			896750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281846803035			IGS	T:	5.00	44837.50
EwayBill ValidDate: 23-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	90046a88e1da01ba02557e84bfae55d2f6bf66e304f7			Othe	er Expense:		0.00
	33a6e6922b06b8293967		3100000 111	Rou	nd Off:		0.50
ACK:	122423643909487			Tota	I Amount:		941,588.00
				TCS	%:	0.100	942.00
				TCS	Net Payable:		942530.00

Bank Details:

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

Nine Lac Fourty Two Thousand Five Hundred Thirty 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