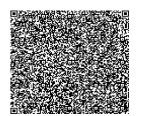


NAVKAR TRADERS

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

12153

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10935

Invoice Date: 09/10/2024

State: Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

City: AHMEDABAD

Driver No:

GST: 24ABJPV0893L1Z1

24

09/10/2024

Place Of Supply:

PARSHWA TRADING COMPANY

AHMEDABAD

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

AHMH02095C

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo. 9824677545

City: AHMEDABAD State: **GUJRAT**

GST: 24ABJPV0893L1Z1

State Code: Pan No: ABJPV0893L

FSSAI No:

Mill Name:

TAN No: AHMH02095C

PDAUND

FSSAI No:

RefBy PARSHWAABAD

Dispatched From: PDAUND

Lorry No: MH23W3794 Season:

ABJPV0893L

23-24

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3685.00	36850.00
Sale Rate:	3680.00 + 5.00 Commission			Freight:			0.00
Grade:	SR1 PP			Taxable Amount:			36850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231840195780			IGS	T:	5.00	1842.50
EwayBill ValidDate: 13-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36602b9de1a8a37e979073b5630e154e76c528669a 32d5a799548acca9211af5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423476797220			Tota	I Amount:		38,693.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38693.00

Bank Details:

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

Thirty Eight Thousand Six Hundred Ninty Three 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