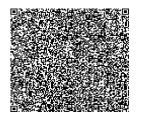


## **NAVKAR TRADERS**

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:

SB2024-25-10077

Invoice Date:

30/09/2024

Maharashtra

State Code:

Do No: 11109 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: NAVSARI

GST: 24PQDPS0349C1ZS

24

ShipTo,

State Code:

FSSAI No:

Road

**SHRI PARSHWA ENTERPRISES** 

30/09/2024

27AABHJ9303C1ZM

**NAVSARI** 

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

**GUJARAT** 

PQDPS0349C

State: Buver.

SHRI PARSHWA ENTERPRISES

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

BillTo,

City: NAVSARI

GST: 24PQDPS0349C1ZS

State Code:

FSSAI No: TAN No:

State: **GUJARAT** 

Pan No: PQDPS0349C

TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy SANGHVIENT

Dispatched From: PGAURI

Lorry No:

Driver No:

MH16CD8298

Season:

State: GUJARAT

Pan No:

23-24 **NAVSARI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3600.00	1260000.00
Sale Rate:	3595.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1260000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291835360458			IGS	T:	5.00	63000.00
EwayBill ValidDate: 02-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6bb02b5c1545edb08b4c616847f5fad08df7d2439ec e0b29e628761ae7b848d2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423328090989			Tota	I Amount:		1,323,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1323000.00

**Bank Details:** 

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

Thirteen Lac Twenty Three Thousand 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**