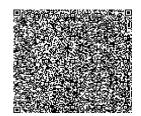


## **NAVKAR TRADERS**

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:

SB2024-25-10710

Invoice Date: 07/10/2024

State:

Maharashtra

Do No: 11957

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

24

Transport Mode:

Our GST Number:

**PARSHWA TRADING COMPANY** 

Road

07/10/2024 **AHMEDABAD** 

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

AHMH02095C

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

Invoice No:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo. 9824677545

City: AHMEDABAD State: **GUJRAT** 

GST: 24ABJPV0893L1Z1

State Code:

Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

Driver No:

Mill Name: **PDAUND** FSSAI No:

RefBy PARSHWAABAD

Dispatched From: PDAUND

Lorry No:

MH42AR5199

Season: 23-24

ABJPV0893L

**AHMEDABAD** 

				,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3685.00	184250.00
Sale Rate:	ate: 3680.00 + 5.00 Commission			Freight:			0.00
Grade:	SR1 PP			Tax	able Amount:		184250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271838896701			IGS	ST:	5.00	9212.50
EwayBill ValidDate: 11-10-2024				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 8181bc97e1bf25c76d3b78aa0ea855b8721			1a43c450	Other Expense:			0.00
	3be6a2f6f71d3b4b8934f		14 100 100	Rou	ınd Off:		0.50
ACK:	122423438760039			Tota	al Amount:		193,463.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		193463.00
				103	Net Payable.		19340

**Bank Details:** 

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

One Lac Ninty Three Thousand Four Hundred Sixty 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**