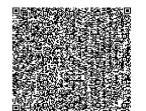


NAVKAR TRADERS

Do No:

State Code:

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

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11364

Invoice Date: 15/10/2024

State: Maharashtra

Date Of Supply: 12649

Transport Mode: Road

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

24

15/10/2024

PARSHWA TRADING COMPANY

Place Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

Our GST Number:

AHMEDABAD

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

AHMH02095C

State:

Pan No:

GUJRAT

27AABHJ9303C1ZM

GUJRAT

Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo. 9824677545

City: AHMEDABAD State: **GUJRAT**

GST: 24ABJPV0893L1Z1

Pan No: ABJPV0893L State Code:

FSSAI No:

FSSAI No:

TAN No: AHMH02095C

TAN No:

Mill Name:

AB SONARI

RefBy PARSHWAABAD

Dispatched From: **AB SONARI** Lorry No:

MH11CJ3737

Driver No:

Season:

ABJPV08931

23-24 **AHMEDABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 270.00 50 3560.00 961200 00 540 Sale Rate: 3555.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 961200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251843009132 **Eway Bill No:** IGST: 5.00 48060.00 EwayBill ValidDate: 20-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 861d5f235dd7d27ee83bb635f2346de3b01fc2b479b Round Off: 0.00

61807ea8bd70929b3f04c

ACK: 122423550009122

Total Amount: TCS %:

0.000

1,009,260.00 0.00

TCS Net Payable:

1009260.00

Bank Details:

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

Ten Lac Nine Thousand Two Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory