

## **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:

SB2024-25-9025

Invoice Date: 17/09/2024

Maharashtra

State Code:

**GUJARAT** 

Do No:

Our GST Number:

Consigned To,

Road

27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

17/09/2024

Place Of Supply: **NAVSARI** 

**GUJARAT** 

State: Buver.

SHRI PARSHWA ENTERPRISES

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

BillTo,

City: NAVSARI

State: GST: 24PQDPS0349C1ZS

State Code: Pan No: PQDPS0349C

FSSAI No: TAN No:

**SHRI PARSHWA ENTERPRISES** 

10061

27

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

ShipTo,

City: NAVSARI

GST: 24PQDPS0349C1ZS

State Code: 24

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy SANGHVIENT

Dispatched From: PDAUND

Lorry No:

KA566521

Driver No:

Season:

State: GUJARAT

Pan No:

23/24

**NAVSARI** 

PQDPS0349C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3692.00	1292200.00
Sale Rate:	3685.00 + 7.00 Commis	sion		Freight:			0.00
Grade:	M2/30			Taxable Amount:			1292200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281827418720			IGS	Т:	5.00	64610.00
EwayBill ValidDate: 20-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2fbfeb5abf4908dd9fe46f31790fd8b660b88a767843d 9bbb2ec39b5ebf929bb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423121308414			Tota	l Amount:		1,356,810.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1356810.00

**Bank Details:** 

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

Thirteen Lac Fifty Six Thousand Eight Hundred Ten 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**