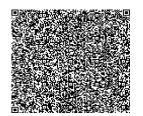


NAVKAR TRADERS

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

17872

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: NAVSARI

GST: 24PQDPS0349C1ZS

24

ShipTo,

State Code:

FSSAI No:

TAN No:

SHRI PARSHWA ENTERPRISES

27AABHJ9303C1ZM

State: GUJARAT

Pan No:

Road

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

28/12/2024

NAVSARI

Reverse Charge: NO

Invoice No: SB2024-25-16201

Invoice Date: 28/12/2024

State: Maharashtra State Code:

Buver.

SHRI PARSHWA ENTERPRISES

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

BillTo,

City: NAVSARI State: GUJARAT

GST: 24PQDPS0349C1ZS

State Code: Pan No: PQDPS0349C

FSSAI No : TAN No :

241 QD1 000430120

Pan No: PQDPS0349C

Do No:

KGOPUJ

Mill Name: FSSAI No :

RefBy SANGHVIENT

SANGITVIENT

Dispatched From: KGOPUJ

Lorry No:

MH11DD5656

Driver No:

Season: **24-25**

PQDPS0349C

GUJARAT

To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3370.00	1179500.00
Sale Rate:	Rate: 3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1179500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251882834991			IGS'	Т:	5.00	58975.00
EwayBill ValidDate: 31-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91fbfe5268ece7f81c478377cf3da1566c3d2445dec7			Othe	er Expense:		0.00
	588ac7c897b63e4a1d81	21104001	Rou	nd Off:		0.00	
ACK:	122424617526877			Total Amount:			1,238,475.00
				TCS	%:	0.100	1238.00
				TCS	Net Payable:		1239713.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Seven Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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