

NAVKAR TRADERS

Do No:

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-19101

Invoice Date: 25/01/2025

State: Maharashtra State Code:

SHRI PARSHWA ENTERPRISES

Place Of Supply: 27

20732

SHRI PARSHWA ENTERPRISES

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

Road

25/01/2025

NAVSARI

27AABHJ9303C1ZM

GUJARAT

ShipTo,

City: NAVSARI State: **GUJARAT**

NARAYAN CHAMBER 8-1521 ZAVERI SADAK

GST: 24PQDPS0349C1ZS

State Code: Pan No: PQDPS0349C

FSSAI No: TAN No:

Buver.

BillTo,

City: NAVSARI State: GUJARAT

GST: 24PQDPS0349C1ZS

State Code: Pan No: PQDPS0349C 24

FSSAI No: TAN No:

Driver No:

Mill Name: **PDAUND**

FSSAI No:

RefBy SANGHVIENT

Season: 23-24

Dispatched From: PDAUND Lorry No: MH16CD9164 **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3570.00	892500.00
Sale Rate:	: 3565.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINE M 2 PP			Tax	able Amount:		892500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251897819110			IGS	ST:	5.00	44625.00
EwayBill ValidDate: 28/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	22794d3250cf50e6384b	933af66b8	Oth	er Expense:		0.00	
	d4bcb67d40926704956ad		300010000	Rou	ınd Off:		0.00
ACK:	122525016076326			Tota	al Amount:		937,125.00
				TCS	S %:	0.100	937.00
				TCS	Net Payable:		938062.00
					•		

Bank Details:

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

Nine Lac Thirty Eight Thousand Sixty Two 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