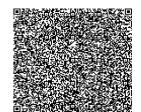


NAVKAR TRADERS

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

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Reverse Charge:

SB2024-25-9687

26/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/09/2024

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo. 9824677545

City: AHMEDABAD State: **GUJRAT**

GST: 24ABJPV0893L1Z1

Pan No: ABJPV0893L State Code:

BSAKHARWADI

FSSAI No: TAN No:

AHMH02095C

Consigned To.

Place Of Supply:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

ShipTo, 9824677545

City: AHMEDABAD State: **GUJRAT**

GST: 24ABJPV0893L1Z1

Driver No:

State Code: 24 Pan No:

FSSAI No:

TAN No: AHMH02095C

Mill Name: **BSAKHARWADI**

FSSAI No:

Dispatched From:

RefBy PARSHWAABAD

> Lorry No: MH13DQ5157

Season:

ABJPV08931

23/24

AHMEDABAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3565.00 1105150.00 620 Sale Rate: 3560.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1105150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281832573423 **Eway Bill No:** IGST: 5.00 55257.50 EwayBill ValidDate: 30-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d61a5e5d6d67fd643908b4274abc97e2724be30418 Round Off: 0.50 eac9c75d543f830cec94af ACK: 122423250863936 **Total Amount:** 1,160,408.00 TCS %: 0.000 0.00 1160408.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Thousand Four Hundred Eight 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