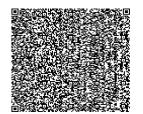


NAVKAR TRADERS

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:

SB2024-25-11374

Invoice No: Invoice Date:

15/10/2024

Maharashtra

State Code:

Do No:

12650

27

Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

15/10/2024

Road

AHMEDABAD

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo. 9824677545

City: AHMEDABAD State:

GST: 24ABJPV0893L1Z1

State Code: FSSAI No:

Pan No: ABJPV0893L

AHMH02095C

Mill Name: **AB SONARI**

FSSAI No:

TAN No:

RefBy PARSHWAABAD

Dispatched From: AB SONARI

GUJRAT City: AHMEDABAD

GST: 24ABJPV0893L1Z1

State Code: 24

FSSAI No:

TAN No: AHMH02095C

PARSHWA TRADING COMPANY

Driver No:

Lorry No: MH11CJ3737 Season:

ABJPV0893L

23-24 **AHMEDABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3560.00 | 142400.00 |
| Sale Rate: | 3555.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 142400.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201843064769 | | | IGS [.] | Т: | 5.00 | 7120.00 |
| EwayBill ValidDate: 20-10-2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | bb766e850fbee236046ca7f41c2bf7c5bf5ecd582b52 3b69a9d6e41f7184cd89 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122423551437465 | | | Total Amount: | | | 149,520.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 149520.00 |

Bank Details:

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

One Lac Fourty Nine Thousand Five Hundred Twenty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory