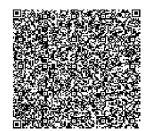


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11944

Invoice No: Invoice Date:

08/10/2025

Maharashtra

Do No: State Code: 13248

27

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

City: AHMEDABAD

Driver No:

GST: 24ABJPV0893L1Z1

Transport Mode:

Our GST Number:

PARSHWA TRADING COMPANY

Road

AHMEDABAD

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

AHMH02095C

State: GUJRAT

Pan No:

08/10/2025

27AABHJ9303C1ZM

GUJRAT

State: Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

State:

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

State Code:

24

Pan No: ABJPV0893L

GUJRAT

FSSAI No:

TAN No: AHMH02095C

Mill Name: FSSAI No:

RefBy

Particulars

BSAKHARWADI

PARSHWAABAD

Dispatched From:

BSAKHARWADI

MH18BA1236

Season:

ABJPV0893L

24-25

Value

0.00

0.00 0.00

0.00

58575.00

1,230,075.00

Lorry No: **AHMEDABAD** HSN/ACS **Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG 17011490 1171500.00 300.00 50 600 3905.00 Sale Rate: 3900.00 + 5.00 Freight: 0.00 REFINE ORD S/30 (S2) Grade: **Taxable Amount:** 1171500.00 CGST: 0.00 0.00

SGST: 0.00 **Eway Bill No:** 222053027494 IGST: 5.00 EwayBill ValidDate: 12/10/2025 Rate Diff:/Qntl:

Elnvoice No: 875aa5e5f2916b2c015df6b2fc189d9823deaae0636

968dc0c99b799ebb54ee0

ACK: 122529015379091 Other Expense: Round Off: **Total Amount:**

TCS %: 0.000 0.00 1230075.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty Thousand Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory