

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:

SB2025-26-11359

Invoice No: Invoice Date: 27/09/2025

State: Maharashtra

Do No: 12603

27

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Date Of Supply:

Place Of Supply:

GUJRAT

Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

City: AHMEDABAD State: GUJRAT

GST: 24ABJPV0893L1Z1

State Code: Pan No: ABJPV0893L 24

AHMH02095C

FSSAI No: TAN No:

BSAKHARWADI

Mill Name: FSSAI No:

RefBy

PARSHWAABAD

Dispatched From: BSAKHARWADI

Road

27/09/2025

AHMEDABAD

Consigned To,

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

City: AHMEDABAD State: GUJRAT GST: 24ABJPV0893L1Z1

State Code:

FSSAI No:

Pan No:

TAN No: AHMH02095C

Driver No:

Lorry No:

MH12MV4896

Season: 24-25

To:

ABJPV0893L

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3915.00	1370250.00
Sale Rate:	3910.00 + 5.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)		Taxa	able Amount:		1370250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222045952133			IGS	T:	5.00	68512.50
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b9719c76c700b77f76206ef7f3f6538e504eb23aa444			Othe	er Expense:		0.00
	ab353deca8fd826119af	30171010000000011	552044111	Rou	nd Off:		0.50
ACK:	122528818851830			Tota	l Amount:		1,438,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1438763.00

Bank Details:

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

Fourteen Lac Thirty Eight Thousand Seven Hundred Sixty Three 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory