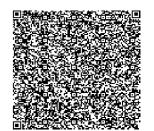


NAVKAR TRADERS

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

12456

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-11204

Invoice Date: 25/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

25/09/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

State: GUJRAT

GST: 24ABJPV0893L1Z1

City: AHMEDABAD

Dispatched From: ASADGURU

State Code: Pan No: ABJPV0893L 24

FSSAI No: TAN No:

AHMH02095C

Consigned To,

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

City: AHMEDABAD State: GUJRAT GST: 24ABJPV0893L1Z1

State Code:

Driver No:

Pan No: ABJPV0893L

FSSAI No:

TAN No: AHMH02095C

Mill Name: FSSAI No:

RefBy

ASADGURU

PARSHWAABAD

Lorry No:

MH13DX0077

Season:

To:

24-25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00
Sale Rate:	3840.00 + 5.00			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1345750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 232044163700				IGS		5.00	67287.50
EwayBill ValidDate: 29/09/2025					e Diff:/Qntl:		0.00
Elnvoice No:	8096a8b5573ee204a0833caa481f2eacc0a3d469e9			Oth	er Expense:		0.00
	08758ce7a91660dcfcae	33		Rou	ind Off:		0.50
ACK:	122528776860585			Tota	al Amount:		1,413,038.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1413038.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Thirty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory