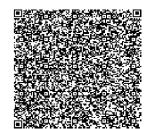


NAVKAR TRADERS

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:

SB2025-26-11032

Invoice Date: 22/09/2025

Maharashtra

Do No: State Code:

12249 27

Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

City: AHMEDABAD

Driver No:

GST: 24ABJPV0893L1Z1

Our GST Number:

22/09/2025

PARSHWA TRADING COMPANY

Road

AHMEDABAD

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

City: AHMEDABAD GST: 24ABJPV0893L1Z1

State Code: Pan No: ABJPV0893L 24

FSSAI No: TAN No:

AHMH02095C

State: GUJRAT

FSSAI No: TAN No:

State Code:

AHMH02095C

Mill Name:

ASADGURU

FSSAI No: RefBy

PARSHWAABAD

Dispatched From: ASADGURU

Lorry No:

MH45AF6798

Season:

To:

ABJPV0893L

24-25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3845.00	1153500.00
Sale Rate:	3840.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1153500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212042116557			IGS	T:	5.00	57675.00
EwayBill ValidDate: 26/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7bb67b4b1cc308ffb354e8de0037c19a690606b5a58 6b7773e07302c2a290cbf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528730729466			Tota	I Amount:		1,211,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1211175.00

Bank Details:

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

Twelve Lac Eleven Thousand One Hundred 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory