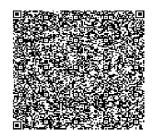


## **NAVKAR TRADERS**

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

8906

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8035

02/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/08/2025 Place Of Supply:

**HALOL** 

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**PARSHWANATH TRADING** 

PARSHWANATH TRADING 552 PAVAGADH ROAD

State: GUJRAT

GST: 24EGYPS5632C1ZZ

State Code: Pan No: EGYPS5632C 24

FSSAI No: TAN No:

FSSAI No: RefBy

City: HALOL

Consigned To,

City: HALOL

**PARSHWANATH TRADING** 

PARSHWANATH TRADING 552 PAVAGADH ROAD

GST: 24EGYPS5632C1ZZ

State Code: Pan No: EGYPS5632C

State: GUJRAT

27AABHJ9303C1ZM

FSSAI No:

TAN No:

Mill Name:

NAAYAN

HARSHADMANGU

Dispatched From: NAAYAN

Lorry No:

MH18BG0205

Driver No:

Season:

24-25

HALOL To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate:	3950.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1185000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232009838968			IGS	T:	5.00	59250.00
EwayBill ValidDate: 04/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: aa61ab3f9b1018ff316abb075b53c8e064d4011d4f8e d4b8980c65eafa999fb5			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527937208161			Tota	I Amount:		1,244,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1244250.00

**Bank Details:** 

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

Twelve Lac Fourty Four Thousand Two Hundred Fifty 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**