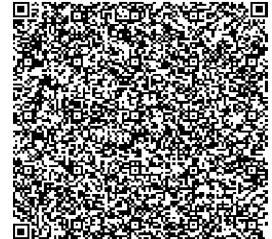




NAVKAR TRADERS

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 Invoice No: SB2025-26-15675 Invoice Date: 03/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 03/12/2025 Place Of Supply: AHMEDABAD GUJRAT
Buyer, PARSHWA TRADING COMPANY B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24ABJPV0893L1Z1 State Code: 24 Pan No: ABJPV0893L FSSAI No : TAN No : AHMH02095C	Consigned To, PARSHWA TRADING COMPANY B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24ABJPV0893L1Z1 State Code: 24 Pan No: ABJPV0893L FSSAI No : TAN No : AHMH02095C

Mill Name: AAKLUJ FSSAI No :	Driver No:
RefBy PARSHWAABAD Dispatched From: AAKLUJ	Season: 25/26 To: AHMEDABAD
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 350.00 50 700 3665.00 1282750.00
Sale Rate: 3660.00 + 5.00 Grade: ORD S/30 (S2)	Freight: 0.00 Taxable Amount: 1282750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 64137.50 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.50 Total Amount: 1,346,888.00 TCS %: 0.000 0.00 TCS Net Payable: 1346888.00
Eway Bill No: 282089246607 EwayBill ValidDate: 08/12/2025 EInvoice No: 23b36130b0c46964d909e4f13119a19f0cd4144ca8ef7173a1bbe444e01474ff ACK: 122529883063159	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- Note:**
- 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE