

## **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

SB2025-26-10733

Invoice No: Invoice Date:

17/09/2025

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 11899

Place Of Supply:

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

Consigned To,

Our GST Number:

**PARSHWA TRADING COMPANY** 

Road

**AHMEDABAD** 

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

State: GUJRAT

Pan No:

17/09/2025

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

GST: 24ABJPV0893L1Z1

City: AHMEDABAD

State Code: 24

FSSAI No: TAN No:

AHMH02095C

Pan No: ABJPV0893L

State: GUJRAT

FSSAI No: TAN No:

27

Driver No:

State Code:

AHMH02095C

Mill Name:

FSSAI No:

RefBy **PARSHWAABAD** 

**BBARAMATI** 

Dispatched From: **BBARAMATI**  Lorry No:

MH42AR1629

Season:

ABJPV0893L

24-25

**AHMEDABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1386000.00 350.00 50 700 3960.00 Sale Rate: 3955.00 + 5.00 0.00 Freight: **REFINED M/30** Grade: 1386000.00

**Eway Bill No:** 232039097568

EwayBill ValidDate: 21/09/2025

**Elnvoice No:** 7a03b9eac1d5696836ee878360607e5097012cd23f

200bc8bc225f419ed5b6ef

122528652772685

**Taxable Amount:** CGST:

Rate Diff:/Qntl:

SGST:

IGST:

0.00

0.00 0.00 69300.00 5.00 0.00

0.00

0.00 Other Expense: Round Off: 0.00

**Total Amount:** 1,455,300.00 TCS %: 0.000 0.00 TCS Net Payable: 1455300.00

**Bank Details:** 

ACK:

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

Fourteen Lac Fifty Five Thousand Three Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**