

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

12743

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TAX INVOICE

Reverse Charge:

SB2025-26-11451

Invoice Date: 29/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

PARSHWA TRADING COMPANY

29/09/2025

Place Of Supply:

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

Consigned To,

AHMEDABAD

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

State: GUJRAT

Pan No:

GUJRAT

Buver.

Invoice No:

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

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State Code: FSSAI No: TAN No:

AHMH02095C

State: GUJRAT

Pan No: ABJPV0893L

FSSAI No:

TAN No:

State Code:

AHMH02095C

Mill Name: FSSAI No:

ASADGURU

RefBy

PARSHWAABAD

Dispatched From: ASADGURU

Lorry No:

MH13EE5409

Driver No:

Season:

24-25

AHMEDABAD To:

ABJPV0893L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3845.00	1384200.00
Sale Rate:	3840.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1384200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 212047021016			IGST: 5.0		5.00	69210.00
EwayBill ValidDate: 03/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2bd0dbb94fd3b8816128f168fd82f564d2e8a4295380 1cc32d309601c9273a96 122528841795444			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,453,410.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1453410.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand Four Hundred Ten 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