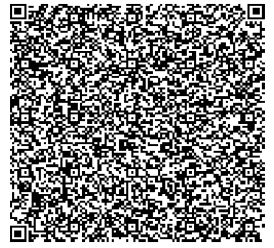




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15781	Transport Mode: Road
Invoice Date: 04/12/2025 Do No: 17217	Date Of Supply: 04/12/2025
State: Maharashtra State Code: 27	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: ASIDHESHWER Driver No: 7756963727
FSSAI No :
RefBy PARSHWAABAD Season: 24/25
Dispatched From: ASIDHESHWER Lorry No: GJ01JT9927 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3650.00	693500.00
Sale Rate:	3645.00 + 5.00				Freight:		0.00
Grade:	ORD S/30 (S2)				Taxable Amount:		693500.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 212090083584					IGST:	5.00	34675.00
EwayBill ValidDate: 09/12/2025					Rate Diff:/Qntl:		0.00
Invoice No: 4883bb1ce881126b32ad90639aab9d58a17ebe3e71					Other Expense:		0.00
3e2ce39438c7f0df87ec57					Round Off:		0.00
ACK: 122529906622994					Total Amount:		728,175.00
					TCS %:	0.000	0.00
					TCS Net Payable:		728175.00

Bank Details:

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

Seven Lac Twenty Eight Thousand One Hundred Seventy Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory