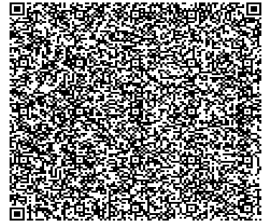




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-1488	Transport Mode: Road
Invoice Date: 25/04/2024 Do No: 1670	Date Of Supply: 25/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, PARSHWA TRADING COMPANY B/12 NEW MADHAVPURA MARKET SHAHIBAUG ROAD	Consigned To, PARSHWA TRADING COMPANY B/12 NEW MADHAVPURA MARKET SHAHIBAUG ROAD
Bill To, 9824677545	Ship To, 9824677545
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24ABJPV0893L1Z1	GST: 24ABJPV0893L1Z1
State Code: 24 Pan No: ABJPV0893L	State Code: 24 Pan No: ABJPV0893L
FSSAI No :	FSSAI No :
TAN No : AHMH02095C	TAN No : AHMH02095C

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy PARSHWAABAD

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MH45AF3071

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	3530.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281754870600						
Eway Bill Valid Date:	30/04/2024						
Invoice No:	1bde77db1222f8e99025e6fe80b3112af053c9a94d0 b440f2072c99c0af7c735						
ACK:	122421141111067						
Freight:							0.00
Taxable Amount:							176,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	8,837.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							185,588.00
TCS %:						0.000	0.00
TCS Net Payable:							185,588.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Eighty Five Thousand Five 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory