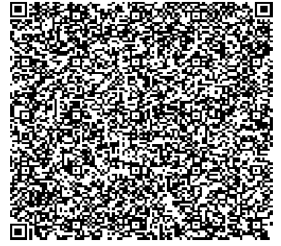




# NAVKAAR TRADERS

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: SB2025-26-1206   | Transport Mode: Road  |
| Invoice Date: 21/04/2025 Do No: 1300   | Date Of Supply: 21/04/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: AHMEDABAD GUJRAT   |
| Buyer,<br>PARSHWA TRADING COMPANY<br>B/12 NEW MADHAVPURA MARKET SHAHIBAUG ROAD | Consigned To,<br>PARSHWA TRADING COMPANY<br>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: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy PARSHWAABAD

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: MH23W6060

To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3745.00 | 1123500.00 |

Sale Rate: 3740.00 + 5.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1123500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221947526091

IGST: 5.00 56175.00

EwayBill ValidDate: 26/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: c967df70fffe5958ed5ca24f49885c73109d8929cb4bc  
b6682efd286393d6c15

Other Expense: 0.00

ACK: 122526333254356

Round Off: 0.00

Total Amount: 1,179,675.00

TCS %: 0.000 0.00

TCS Net Payable: 1179675.00

### Bank Details:

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

Eleven Lac Seventy Nine Thousand Six 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory