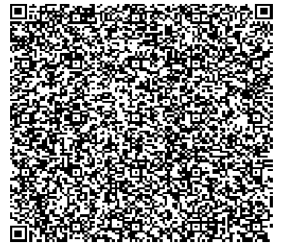




NAVKAAR TRADERS

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: SB2025-26-5359	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5994	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, PARSHWA TRADING COMPANY SHREE SHAHU MARKET YARD C S NO 433/113 BLOCK NO 54 MARKET YARD City: KOLHAPUR State: MAHARASHTRA GST: 27ELBPS6355G1ZR State Code: 27 Pan No: ELBPS6355G FSSAI No : TAN No :	Consigned To, PARSHWA TRADING COMPANY SHREE SHAHU MARKET YARD C S NO 433/113 BLOCK NO 54 MARKET YARD City: KOLHAPUR State: MAHARASHTRA GST: 27ELBPS6355G1ZR State Code: 27 Pan No: ELBPS6355G FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy: RONA KTRA Season: 24-25
Dispatched From: BSWARAJ Lorry No: MH16CD0789 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3730.00	261100.00
Sale Rate:	3730.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	261100.00
						CGST:	2.50 6527.50
						SGST:	2.50 6527.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261987093289						Total Amount:	274,155.00
EwayBill ValidDate: 28/06/2025						TCS %:	0.000 0.00
Invoice No: cfbadd1ec10facd20c0235e89f5ecba0af5f7bc1d2816 fd7c7e0463bd8633171						TCS Net Payable:	274155.00
ACK: 122527356335978							

Bank Details:

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

Two Lac Seventy Four Thousand One Hundred Fifty 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