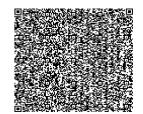


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2024-25-11772

Invoice No: Invoice Date:

19/10/2024

Maharashtra

Do No: State Code: 13033

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

PARSHWA TRADING COMPANY

19/10/2024 **AHMEDABAD**

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

AHMH02095C

State: GUJRAT

Pan No:

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo. 9824677545

City: AHMEDABAD State:

GST: 24ABJPV0893L1Z1

State Code:

FSSAI No:

TAN No: AHMH02095C

PDAUND

Pan No: ABJPV0893L

GUJRAT

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

24

Mill Name: FSSAI No:

RefBy PARSHWAABAD

Dispatched From: PDAUND

Lorry No:

MH12PQ8454

Season:

ABJPV0893L

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3635.00	1090500.00
Sale Rate:	3630.00 + 5.00 Commission			Freight:			0.00
Grade:	SR1 REFINED			Taxable Amount:			1090500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291845739127			IGS [.]	Т:	5.00	54525.00
EwayBill ValidDate: 23-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63f60707ea9ad0c0d9b233bfaaacb9f4b13d8045543 4b9a136e188891f36dadb 122423617133827			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,145,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1145025.00

Bank Details:

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

Eleven Lac Fourty Five Thousand Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory