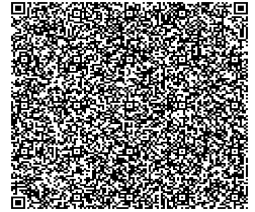




NAVKAAR TRADERS

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: SB2024-25-12959	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14325	Date Of Supply: 09/11/2024
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: PGAURI
FSSAI No :

Driver No:

RefBy PARSHWAABAD

Season: 23-24

Dispatched From: PGAURI

Lorry No: MH13EF6045

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00
Sale Rate:	3575.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD REFINED S/30 (S2)			Taxable Amount:	1253000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221855828159				IGST:	5.00	62650.00	
Eway Bill Valid Date: 13-11-2024				Rate Diff:/Qntl:		0.00	
Invoice No: b560ef8784dcf45f0330c78ec60a78ad70b55791590				Other Expense:		0.00	
a2cdc67d18c7ee1f7d3a2				Round Off:		0.00	
ACK: 122423908475537				Total Amount:		1,315,650.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1315650.00	

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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