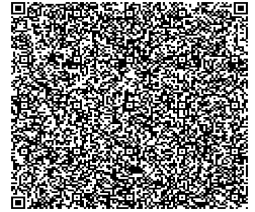




NAVKAAR TRADERS

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: SB2024-25-9853	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10962	Date Of Supply: 27/09/2024
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: BSAKHARWADI Driver No:
FSSAI No :
RefBy PARSHWAABAD Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: MH45AE5109 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3565.00	1105150.00
Sale Rate:	3560.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1105150.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291833729255				IGST:	5.00		55257.50
EwayBill ValidDate: 02-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5702d5d6a79a50c56b9fd8e69905b9b0bef4695128ff				Other Expense:			0.00
79db3f0856d37bb4ded4				Round Off:			0.50
ACK: 122423281898033				Total Amount:			1,160,408.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1160408.00

Bank Details:

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

Eleven Lac Sixty Thousand Four Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory