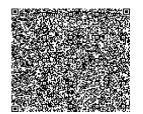


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-17017

Invoice Date:

Invoice No:

07/01/2025

Maharashtra

Do No: State Code:

Transport Mode: 18699

Date Of Supply:

Consigned To.

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

24

Our GST Number:

07/01/2025 Place Of Supply:

PARSHWA TRADING COMPANY

AHMEDABAD

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

AHMH02095C

State:

Pan No:

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo. 9824677545

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

State Code:

FSSAI No:

TAN No: AHMH02095C

State:

Pan No: ABJPV0893L

GUJRAT

FSSAI No: TAN No:

State Code:

ShipTo,

KGOPUJ Driver No:

Mill Name: FSSAI No:

RefBy PARSHWAABAD

Dispatched From: KGOPUJ

Lorry No:

MH11DD2246

Season:

GUJRAT

ABJPV08931

24-25 **AHMEDABAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3430.00 1200500.00 700 Sale Rate: 3425.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1200500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231887664438 **Eway Bill No:** IGST: 5.00 60025.00 EwayBill ValidDate: 12/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8f34fb0076cf7cdab0bdebb936a53583fe7821d9790c Round Off: 0.00 090057f569b63a9a3971 ACK: 122524761585745 **Total Amount:** 1,260,525.00 TCS %: 0.000 0.00 1260525.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Thousand Five Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory