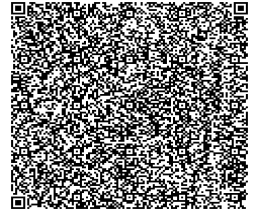




# NAVKAAR TRADERS

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: SB2024-25-8098	Transport Mode: Road
Invoice Date: 30/08/2024 Do No: 9035	Date Of Supply: 30/08/2024
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: BJAISHREERAM Driver No:  
FSSAI No :  
RefBy PARSHWAABAD Season: 23-24  
Dispatched From: BJAISHREERAM Lorry No: MH13EJ4077 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3575.00	1251250.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1251250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251818608609				IGST:	5.00		62562.50
Eway Bill Valid Date: 04-09-2024				Rate Diff:/Qntl:			0.00
El Invoice No: 458bc8aaf32524934a9a3aa1a044994678d5ec67ed				Other Expense:			0.00
602c13b7537b8be6c6ddb9				Round Off:			0.50
ACK: 122422874537207				Total Amount:			1,313,813.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1313813.00

### Bank Details:

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen 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