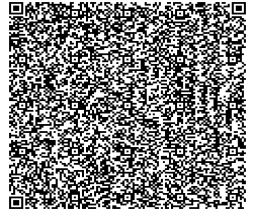




# NAV KAR TRADERS

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: SB2024-25-11877	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13136	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NAVSARI GUJARAT
Buyer, SHRI PARSHWA ENTERPRISES NARAYAN CHAMBER 8-1521 ZAVERI SADAK	Consigned To, SHRI PARSHWA ENTERPRISES NARAYAN CHAMBER 8-1521 ZAVERI SADAK
Bill To, City: NAVSARI State: GUJARAT GST: 24PQDPS0349C1ZS State Code: Pan No: PQDPS0349C FSSAI No : TAN No :	Ship To, City: NAVSARI State: GUJARAT GST: 24PQDPS0349C1ZS State Code: 24 Pan No: PQDPS0349C FSSAI No : TAN No :

Mill Name: PGAURI Driver No:  
FSSAI No :  
RefBy SANGHVIENT Season: 23-24  
Dispatched From: PGAURI Lorry No: MH16CE5365 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3587.00	896750.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE S FINE GRAIN			Taxable Amount:			896750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241846805435				IGST:	5.00		44837.50
EwayBill ValidDate: 23-10-2024				Rate Diff:/Qntl:			0.00
Invoice No: 88738a36c50d4b586b1349cdee021c4b409ee9fc19				Other Expense:			0.00
b71108d1d105d448db1350				Round Off:			0.50
ACK: 122423643945355				Total Amount:			941,588.00
				TCS %:	0.100		942.00
				TCS Net Payable:			942530.00

### Bank Details:

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

Nine Lac Fourty Two Thousand Five Hundred Thirty 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory