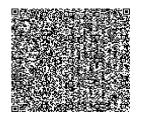


NAVKAR TRADERS

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

18378

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16734

Invoice Date: 04/01/2025

Maharashtra

Do No:

State Code: 27 Our GST Number:

Road

Transport Mode: Date Of Supply:

04/01/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo. 9824677545

City: AHMEDABAD State: **GUJRAT**

GST: 24ABJPV0893L1Z1

Pan No: ABJPV0893L State Code:

FSSAI No:

TAN No: AHMH02095C

Consigned To.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

ShipTo, 9824677545

City: AHMEDABAD State: **GUJRAT**

GST: 24ABJPV0893L1Z1

State Code: 24

Driver No:

ABJPV08931 Pan No:

FSSAI No:

TAN No: AHMH02095C

Mill Name: **KGOPUJ**

FSSAI No:

RefBy PARSHWAABAD

Dispatched From: KGOPUJ Lorry No:

MH10CQ4009

Season:

24-25

AHMEDABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3390.00 1186500 00 700 Sale Rate: 3385.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1186500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291886146571 **Eway Bill No:** IGST: 5.00 59325.00 EwayBill ValidDate: 09-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce7a30b3de0a7aa1eb6c69dc29b1bc737c12ba6616 Round Off: 0.00 6e3e8d0712a6ae711b78ba ACK: 122524717473623 **Total Amount:** 1,245,825.00 TCS %: 0.000 0.00 1245825.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Five Thousand Eight 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