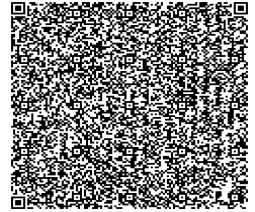




NAVKAAR TRADERS

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: SB2024-25-13058	Transport Mode: Road
Invoice Date: 11/11/2024 Do No: 14384	Date Of Supply: 11/11/2024
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: DHARASANGOLA

Driver No:

FSSAI No :

RefBy PARSHWAABAD

Season: 23-24

Dispatched From: DHARASANGOLA

Lorry No: MH12TV6671

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3459.00	657210.00

Sale Rate: 3454.00 + 5.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 657210.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221856800552

IGST: 5.00 32860.50

Eway Bill Valid Date: 16-11-2024

Rate Diff:/Qntl: 0.00

El Invoice No: 9575fc656e5937a779ffca704630b08bbe653598cbc
48d9f6b507ee59a118448

Other Expense: 0.00

ACK: 122423936103633

Round Off: 0.50

Total Amount: 690,071.00

TCS %: 0.000 0.00

TCS Net Payable: 690071.00

Bank Details:

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

Six Lac Ninty Thousand Seventy One 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory