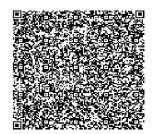


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-20824

Invoice Date:

18/02/2025

Maharashtra

Do No: State Code:

Transport Mode: 22517

Road

Date Of Supply: 18/02/2025

PARSHWA TRADING COMPANY

Place Of Supply: Consigned To.

ShipTo,

State Code:

FSSAI No:

Our GST Number:

AHMEDABAD

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

9824677545

AHMH02095C

State:

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

PARSHWA TRADING COMPANY

B/12 NEW MADHAVPURA MARKETSHAHIBAUG ROAD

BillTo. 9824677545

City: AHMEDABAD State:

GST: 24ABJPV0893L1Z1

State Code:

FSSAI No:

Pan No: ABJPV0893L

GUJRAT

AHMH02095C

TAN No:

Driver No:

City: AHMEDABAD

GST: 24ABJPV0893L1Z1

24

Mill Name: **PDAUND**

FSSAI No:

TAN No:

RefBy PARSHWAABAD

Dispatched From: **PDAUND** Lorry No:

MH16DP6354

Season:

GUJRAT

ABJPV08931

24/25 **AHMEDABAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 1330000 00 17011490 350.00 50 700 3800.00 Sale Rate: 3795.00 + 5.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1330000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201911015235 IGST: 5.00 66500.00 EwayBill ValidDate: 22/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2909264c90ec4b76820ae5cabd53038925614dc69b Round Off: 0.00 671079ce8a5cc664e80b1d ACK: 122525363580727 **Total Amount:** 1,396,500.00 TCS %: 0.000 0.00 1396500.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Ninty Six Thousand Five Hundred 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