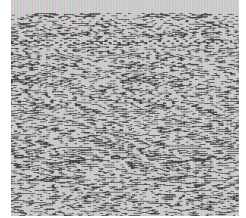


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23357	Transport Mode:	Road
Invoice Date:	23/03/2025	Date Of Supply:	23/03/2025
DO No:	25268	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PARASNATH AND COMPANY 10/1 HUKUMCHAND MARG INDORE, Madhya Pradesh, 452002 Bill To:		Consigned To, PARASNATH AND COMPANY 10/1 HUKUMCHAND MARG INDORE, MADHYA PRADESH 452015 Ship To,	
City:	INDORE	City:	INDORE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23ABGPJ2467D1Z1	Gst NO:	23ABGPJ2467D1Z1
State Code:	23	State Code:	23
PAN No:	ABGPJ2467D	PAN No:	ABGPJ2467D
FSSAI No:		FSSAI No:	
TAN No:	BPLV04730F	TAN No:	BPLV04730F

Mill Name:AAKLJJ
FSSAI No:
Ref By: PARASNATH
Dispatched From:AAKLJJ
Season:24-25
Lorry No:MP09DS9992
Driver No:
To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3755.00	1276700

Sale	Freight:	0.00	0.00
Rate: 3750.00 + 5.00 Commission	Taxable Amount:		1276700.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 271930635479	IGST:	5.00	63835.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 27/03/2025	Other Expense:		0.00
eInvoice a11317e6137e2e5fe4d23b5fc69ff80df4bb07499cc217f1dd2a0e	Round Off:		0.00
No: 990ca1b6be	Total Amount:		1340535.00
Ack: 122525866474370	TCS:	0.000	0.00
	TCS Net Payable:		1340535.00

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

Thirteen Lakh Forty Thousand Five Hundred and Thirty Five Only.

Our Tan No: 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
Authorised Signatory