

NAVKAR TRADERS

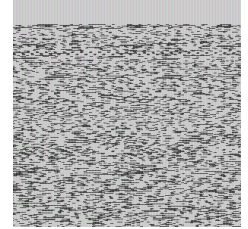
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-16934	Transport Mode:	Road
Invoice Date:	07/01/2025	Date Of Supply:	07/01/2025
DO No:	18643	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PARASNATH AND COMPANY HUKUMCHAND MARG, Madhya Pradesh, 452002 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDORE Madhya Pradesh 23ABGPJ2467D1Z1 23 ABGPJ2467D BPLV04730F	Consigned To, PARASNATH AND COMPANY HUKUMCHAND MARG, MADHYA PRADESH 452015 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDORE MADHYA PRADESH 23ABGPJ2467D1Z1 23 ABGPJ2467D BPLV04730F

Mill Name:NJAIBHAVANI

Driver No:8827843087

FSSAI No:

Ref By: PARASNATH

Season:24/25

Dispatched From:NJAIBHAVANI

Lorry No:RJ09GC0864

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3455.00	1209250

Sale	Freight:	0.00	0.00
Rate: 3455.00 + 0.00 Commission	Taxable Amount:		1209250
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 211887386015	IGST:	5.00	60462.50
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 10/01/2025	Other Expense:		0.00
e: 8e706f0b4912620504124824feeae0b3d6c8397d744f5fae43ea9	Round Off:		0.50
elInvoice No: 48aba0ed00	Total Amount:		1269713.00
Ack: 122524753386468	TCS:	0.000	0.00
	TCS Net Payable:		1269713.00

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

Twelve Lakh Sixty Nine Thousand Seven Hundred and Thirteen 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