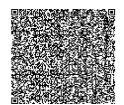


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21723 Road Date Of Supply: Invoice Date: 29/03/2024 Do No: 24330 29/03/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

PARASNATH AND COMPANY PARASNATH AND COMPANY

HUKUMCHAND MARG HUKUMCHAND MARG

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23ABGPJ2467D1Z1 GST: 23ABGPJ2467D1Z1

State Code: 23 Pan No: ABGPJ2467D State Code: 23 Pan No: ABGPJ2467D

FSSAI No: FSSAI No:

TAN No : BPLV04730F | TAN No : BPLV04730F

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH9018 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,375.00	1,012,500.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,012,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271741911625			IGS	T:	5.00	50,625.00
EwayBill ValidDate: 02/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d3e08034171b9b99e7bbf571c4f6752d9		aaa7d7d84	Oth	er Expense:		0.00
	f5b24c8109f2a13591a96			Rou	ınd Off:		0.00
ACK:	122420777827531			Tota	al Amount:		1,063,125.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,063,125.00

Bank Details:

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

Ten Lac Sixty Three Thousand One Hundred Twenty Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory