

## **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: SB20232024-15031 Road Invoice No: Invoice Date: 05/12/2023 Do No: 16916 Date Of Supply: 05/12/2023 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: AINDAPUR Driver No: 6261153651

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy PARASNATH Season: 23-24

Dispatched From: AINDAPUR Lorry No: RJ11GC5759 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,590.00	1,256,500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,256,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291685687664			IGS	T:	5.00	62,825.00
EwayBill ValidDate: 09/12/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	1222c950f4a5f276de16ed4889191ac79ae573a8f65			Oth	er Expense:		0.00
	56197ba4f50d573e697a			Rou	nd Off:		0.00
ACK:	122319245908765			Tota	I Amount:		1,319,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,319,325.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Three 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**