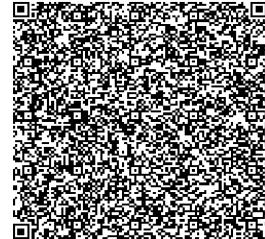




NAVKAR TRADERS

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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14581	Transport Mode:	Road
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025
State:	Maharashtra	Place Of Supply:	KANDUKUR TELANGANA
Buyer, PARASNATH AND COMPANY 10/1 HUKUMCHAND MARG INDORE		Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL	
City: INDORE	State: MADHYA PRADESH	City: KANDUKUR	State: TELANGANA
GST: 23ABGPJ2467D1Z1		GST: 36ADFP8499R1ZN	
State Code: 23	Pan No: ABGPJ2467D	State Code: 36	Pan No: ADFPA8499R
FSSAI No :		FSSAI No :	
TAN No :	BPLV04730F	TAN No :	HYDR15388C

Mill Name: AKURAMDAS Driver No: 7499874242

FSSAI No :

RefBy **PARASNATH** Season: **25/26**
 Dispatched From: AKURAMDAS Lorry No: **MH12MV1276** To: **KANDUKUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3700.00	1110000.00
Sale Rate: 3700.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1110000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212082874123				IGST:		5.00	55500.00
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 00db2a1517b1ad46224aad7e530707d4b01cacb447 4fb2940bc152703ce9550c				Other Expense:			0.00
ACK: 122529720157395				Round Off:			0.00
				Total Amount:			1,165,500.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1165500.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Sixty Five Thousand Five Hundred 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory