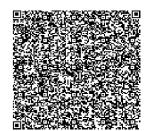


NAVKAR TRADERS

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

11978

27



TAX INVOICE

Reverse Charge:

SB2025-26-10887

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

19/09/2025

Place Of Supply:

PARASNATH AND COMPANY

GST: 23ABGPJ2467D1Z1

10/1 HUKUMCHAND MARG INDORE

23

Consigned To,

City: INDORE

INDORE

MADHYA PRADESH

State: Buver.

PARASNATH AND COMPANY

10/1 HUKUMCHAND MARG INDORE

City: INDORE State: MADHYA PRADESH

GST: 23ABGPJ2467D1Z1

State Code: Pan No: ABGPJ2467D 23

NAAYAN

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

Dispatched From: NAAYAN

PARASNATH

BPLV04730F

FSSAI No: TAN No:

State Code:

BPLV04730F

Driver No:

Pan No:

7089102969

Lorry No:

MH18BZ2749

Season:

State: MADHYA PRADESH

ABGPJ2467D

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1354500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222040491206			IGS	T:	5.00	67725.00
EwayBill ValidDate: 21/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: d391c9badbb0b43f6dd292c3575a09d582e3222d92 9d41cac35e12fd74158e64			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528686636865			Total Amount:			1,422,225.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1422225.00

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory