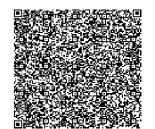


NAVKAR TRADERS

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:

SB2025-26-10854

Invoice No: Invoice Date:

19/09/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

11929

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

10/1 HUKUMCHAND MARG INDORE

23

PARASNATH AND COMPANY

GST: 23ABGPJ2467D1Z1

19/09/2025 **INDORE**

Road

27AABHJ9303C1ZM

Pan No:

8319103783

BPLV04730F

MADHYA PRADESH

State: Buver.

FSSAI No:

TAN No:

PARASNATH AND COMPANY

10/1 HUKUMCHAND MARG INDORE

City: INDORE

GST: 23ABGPJ2467D1Z1

State Code:

Pan No: ABGPJ2467D 23

BPLV04730F

TAN No:

Mill Name: NAAYAN FSSAI No:

RefBy

PARASNATH

Dispatched From: NAAYAN

Lorry No:

MH18BG0753

Driver No:

Season:

State: MADHYA PRADESH

ABGPJ2467D

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3885.70	1165710.00
Sale Rate:	3885.70 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1165710.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 242040316835 EwayBill ValidDate: 21/09/2025				IGST: 5.00 Rate Diff:/Qntl:		58285.50 0.00	
Elnvoice No: b6f746d371c2d3fc4eb1bdfd6a5a156585004dd8c85			Othe	er Expense:		0.00	
Emvoice No.	73138d8d70268a26c0c5c			Rou	nd Off:		0.50
ACK:	122528682228756			Total Amount:			1,223,996.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1223996.00

Bank Details:

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

Twelve Lac Twenty Three Thousand Nine Hundred Ninty Six 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