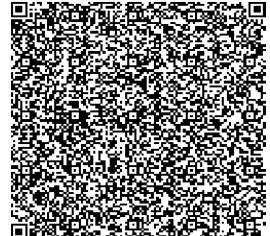




NAVKAR TRADERS

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:	SB2025-26-14582	Transport Mode:	Road								
Invoice Date:	24/11/2025	Do No:	16070	Date Of Supply:	24/11/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	KANDUKUR	TELANGANA					
Buyer, PARASNATH AND COMPANY	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS										
10/1 HUKUMCHAND MARG INDORE	SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL										
City: INDORE	State: MADHYA PRADESH	City: KANDUKUR	State: TELANGANA	GST:	36ADFP8499R1ZN						
GST: 23ABGPJ2467D1Z1		State Code: 36	Pan No: ADFPA8499R								
State Code: 23	Pan No: ABGPJ2467D	FSSAI No :		TAN No :	HYDR15388C						
TAN No : BPLV04730F											
Mill Name: AKURAMDAS		Driver No:	8624070810								
FSSAI No :											
RefBy PARASNATH					Season: 25/26						
Dispatched From: AKURAMDAS		Lorry No: MH13DQ2230			To: KANDUKUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	350.00	50	700	3700.00	1295000.00				
Sale Rate: 3700.00 + 0.00				Freight:			0.00				
Grade: ORD S/30 (S2)				Taxable Amount:			1295000.00				
				CGST:			0.00				
				SGST:			0.00				
Eway Bill No: 212082875270				IGST:			64750.00				
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:			0.00				
EInvoice No: cace405c4c1be5bdeb4ac13f4d6f842e55769fdcf5aa				Other Expense:			0.00				
9d851251e7729aeac88d				Round Off:			0.00				
ACK: 122529720182294				Total Amount:			1,359,750.00				
				TCS %:			0.000				
				TCS Net Payable:			1359750.00				

Bank Details:

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

Thirteen Lac Fifty Nine Thousand Seven Hundred Fifty 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