

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:

PARAG ENTERPRISES

City: BADNAWAR

MANDI ROAD, SHRADDHANAND MARG

23

SB2025-26-12779

Invoice Date:

Invoice No:

State:

Buver.

27/10/2025

Maharashtra

Do No:

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

State Code:

FSSAI No:

TAN No:

Transport Mode:

Our GST Number:

PARAG ENTERPRISES

MANDI ROAD, SHRADDHANAND MARG

Road

27/10/2025

BADNAWAR

14159

City: BADNAWAR GST: 23DZOPM7504K1ZZ

27AABHJ9303C1ZM

Pan No: DZOPM7504K

State: MADHYA PRADESH

Pan No: DZOPM7504K

State: MADHYA PRADESH

FSSAI No:

State Code:

TAN No:

Mill Name: **PDAUND**

GST: 23DZOPM7504K1ZZ

FSSAI No: RefBy

Dispatched From: PDAUND

THAKKARSUGAR

Lorry No:

RJ09GC3690

Driver No:

Season:

To:

24-25

BADNAWAR

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3840.00	1190400.00
Sale Rate:	3840.00 + 0.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1190400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232064541072			IGS	T:	5.00	59520.00
EwayBill ValidDate: 01/11/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	30ff29972fc94a6b948f5l	pec306dc4b9b0da	55f6339a	Oth	er Expense:		0.00
	18246c4fcdfda4b35472			Rou	ınd Off:		0.00
ACK:	122529278376923			Tota	al Amount:		1,249,920.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1249920.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Nine Hundred Twenty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory