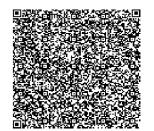


## **NAVKAR TRADERS**

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

11931

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10833

Invoice No: Invoice Date:

19/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

19/09/2025

Road

**INDORE** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

PARASNATH AND COMPANY

10/1 HUKUMCHAND MARG INDORE

City: INDORE

GST: 23ABGPJ2467D1Z1

State Code: 23

FSSAI No: TAN No:

Mill Name:

Pan No: ABGPJ2467D

State: MADHYA PRADESH

BPLV04730F

NAAYAN

FSSAI No: RefBy

**PARASNATH** 

Dispatched From: NAAYAN

Place Of Supply: Consigned To,

Our GST Number:

PARASNATH AND COMPANY

10/1 HUKUMCHAND MARG INDORE

City: INDORE State: MADHYA PRADESH

GST: 23ABGPJ2467D1Z1

State Code: 23

TAN No:

Lorry No:

FSSAI No:

Pan No:

BPLV04730F

Driver No: 9977772994

MP09DV9954

24-25

Season: INDORE To:

ABGPJ2467D

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			Frei	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: 262040119652 EwayBill ValidDate: 21/09/2025				IGST: 5.00 Rate Diff:/Qntl:		58285.50 0.00	
Elnvoice No: a8bf53af0556509f29121ed980590bded3e3ce5243e			Othe	er Expense:		0.00	
	3dc0bdaf2e3fc1e0eee89			Round Off:			0.50
ACK:	122528676939189			Tota	l 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**