

## **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

11932

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10860

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

State Code:

FSSAI No:

Road 19/09/2025

Date Of Supply: Place Of Supply:

PARASNATH AND COMPANY

GST: 23ABGPJ2467D1Z1

Driver No:

MH18BG3846

10/1 HUKUMCHAND MARG INDORE

23

**INDORE** 

27AABHJ9303C1ZM

Pan No:

BPLV04730F

**MADHYA PRADESH** 

State: Buver.

PARASNATH AND COMPANY

10/1 HUKUMCHAND MARG INDORE

City: INDORE

GST: 23ABGPJ2467D1Z1

State Code: 23

FSSAI No: TAN No:

State: MADHYA PRADESH

Pan No: ABGPJ2467D

TAN No: BPLV04730F

Mill Name: FSSAI No:

NAAYAN

RefBy **PARASNATH** 

Dispatched From: NAAYAN

Lorry 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
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252040347218			IGS	T:	5.00	58285.50
EwayBill ValidDate: 21/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No: 5ffc7a89c9b0c7caa600fd86bb77dae5a806aa0b575f				Oth	er Expense:		0.00
	67bce75995ffea3cb51f			Rou	ind Off:		0.50
ACK:	122528682992684			Tota	al Amount:		1,223,996.00
				TCS	<b>6</b> %:	0.000	0.00
				тся	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 Amfain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**