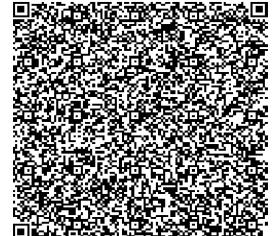




# NAVKAR TRADERS

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:  | <b>27AABHJ9303C1ZM</b>    |                         |      |         |                     |
|--|------------------------------|--|---------------------------|-------------------------|------|---------|---------------------|
| Invoice No:  | <b>SB2025-26-14514</b>       | Transport Mode:  | <b>Road</b>               |                         |      |         |                     |
| Invoice Date:  | <b>22/11/2025</b>            | Date Of Supply:  | <b>22/11/2025</b>         |                         |      |         |                     |
| State:   | <b>Maharashtra</b>           | Place Of Supply:   | <b>KANDUKUR TELANGANA</b> |                         |      |         |                     |
| Buyer,<br><b>PARASNATH AND COMPANY</b><br>10/1 HUKUMCHAND MARG INDORE                    |                              | Consigned To,<br><b>TRILOKPUR AGRO FOOD PRODUCTS</b><br>SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL |                           |                         |      |         |                     |
| City: <b>INDORE</b>  | State: <b>MADHYA PRADESH</b> | City: <b>KANDUKUR</b>  | State: <b>TELANGANA</b>   |                         |      |         |                     |
| GST: <b>23ABGPJ2467D1Z1</b>  |                              | GST: <b>36ADFP8499R1ZN</b>   |                           |                         |      |         |                     |
| State Code: 23   | Pan No: ABGPJ2467D           | State Code: 36   | Pan No: ADFPA8499R        |                         |      |         |                     |
| FSSAI No :   |                              | FSSAI No :   |                           |                         |      |         |                     |
| TAN No :   | BPLV04730F                   | TAN No :   | HYDR15388C                |                         |      |         |                     |
| Mill Name: AKURAMDAS   |                              | Driver No:   | 9146024145                |                         |      |         |                     |
| FSSAI No :   |                              |  |                           |                         |      |         |                     |
| RefBy <b>PARASNATH</b>   |                              | Season: <b>25/26</b>   |                           |                         |      |         |                     |
| Dispatched From: AKURAMDAS   | Lorry No: MH13CU9445         | To: <b>KANDUKUR</b>  |                           |                         |      |         |                     |
| Particulars  | Brand Name                   | HSN/ACS  | Quntal                    | Packing(kg)             | Bags | Rate    | Value               |
| SUGAR 50 KG  |                              | 17011490   | 400.00                    | 50                      | 800  | 3700.00 | 1480000.00          |
| <b>Sale Rate:</b> <b>3700.00 + 0.00</b>  |                              |  |                           | <b>Freight:</b>         |      |         | 0.00                |
| <b>Grade:</b> <b>ORD S/30 (S2)</b>   |                              |  |                           | <b>Taxable Amount:</b>  |      |         | 1480000.00          |
|  |                              |  |                           | <b>CGST:</b>            |      | 0.00    | 0.00                |
|  |                              |  |                           | <b>SGST:</b>            |      | 0.00    | 0.00                |
| <b>Eway Bill No:</b> <b>272082258370</b>   |                              |  |                           | <b>IGST:</b>            |      | 5.00    | 74000.00            |
| <b>EwayBill ValidDate:</b> 25/11/2025  |                              |  |                           | <b>Rate Diff:/Qntl:</b> |      |         | 0.00                |
| <b>EInvoice No:</b> 6e63626319f137db7071a7efba0d77c04edcbba0ca7<br>35f04ea29d78efb282607 |                              |  |                           | <b>Other Expense:</b>   |      |         | 0.00                |
| <b>ACK:</b> 122529708994581  |                              |  |                           | <b>Round Off:</b>       |      |         | 0.00                |
|  |                              |  |                           | <b>Total Amount:</b>    |      |         | <b>1,554,000.00</b> |
|  |                              |  |                           | <b>TCS %:</b>           |      | 0.000   | 0.00                |
|  |                              |  |                           | <b>TCS Net Payable:</b> |      |         | 1554000.00          |

### Bank Details:

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

**Fifteen Lac Fifty Four Thousand 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