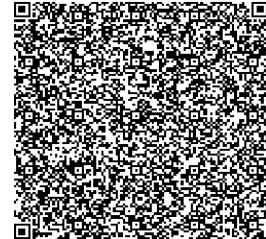




# NAVKAR TRADERS

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>SB2025-26-14643</b>	Transport Mode:	Road
Invoice Date:	<b>24/11/2025</b>	Date Of Supply:	<b>24/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KANDUKUR TELANGANA</b>
Buyer, <b>PARASNATH AND COMPANY</b> 10/1 HUKUMCHAND MARG INDORE		Consigned To, <b>TRILOKPUR AGRO FOOD PRODUCTS</b> SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL	
City: INDORE	State: MADHYA PRADESH	City: KANDUKUR	State: TELANGANA
GST: 23ABGPJ2467D1Z1		GST: 36ADFP8499R1ZN	
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:	9834270756				
FSSAI No :							
RefBy	PARASNATH	Season:	<b>25/26</b>				
Dispatched From:	AKURAMDAS	Lorry No:	<b>MH12MV1282</b>				
To:		To:	<b>KANDUKUR</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3700.00	1110000.00
<b>Sale Rate:</b>	<b>3700.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1110000.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>262083279041</b>			<b>IGST:</b>			<b>55500.00</b>
<b>EwayBill ValidDate:</b>	<b>27/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	5db56141d33183779660851d0533a04e9030306323 143777daa951010e8eff50			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	122529730472327			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,165,500.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1165500.00</b>

### Bank Details:

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

Eleven Lac Sixty Five Thousand Five Hundred 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