

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21806 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 31/03/2024 Do No: 24428 31/03/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

PARASNATH AND COMPANY PARASNATH AND COMPANY

HUKUMCHAND MARG HUKUMCHAND MARG

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23ABGPJ2467D1Z1 GST: 23ABGPJ2467D1Z1

State Code: 23 Pan No: ABGPJ2467D State Code: 23 Pan No: ABGPJ2467D

FSSAI No: FSSAI No:

TAN No : BPLV04730F | TAN No : BPLV04730F

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PARASNATH Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH4883 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,385.00 | 1,015,500.00 |
| Sale Rate: | te: 3385.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,015,500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271742843471 | | | IGS | T: | 5.00 | 50,775.00 |
| EwayBill ValidDate: 04/04/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 58e4e01019890cc8f3efbb422060a5c6ff7b1499be1e | | | Oth | er Expense: | | 0.00 |
| | 41224f28e7f4538788c0 | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122420809382948 | | | Tota | al Amount: | | 1,066,275.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,066,275.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Sixty Six Thousand Two Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory