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

Reverse Charge: NO
Invoice No: **SB20232024-21807**
Invoice Date: **31/03/2024** Do No: 24427
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **31/03/2024**
Place Of Supply: **INDORE** **MADHYA PRADESH**

Buyer,
PARASNATH AND COMPANY
HUKUMCHAND MARG
BillTo,
City: **INDORE** State: **MADHYA PRADESH**
GST: **23ABGPJ2467D1Z1**
State Code: 23 Pan No: ABGPJ2467D
FSSAI No :
TAN No : BPLV04730F

Consigned To,
PARASNATH AND COMPANY
HUKUMCHAND MARG
ShipTo,
City: **INDORE** State: **MADHYA PRADESH**
GST: **23ABGPJ2467D1Z1**
State Code: 23 Pan No: ABGPJ2467D
FSSAI No :
TAN No : BPLV04730F

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy PARASNATH Season: **23-24**
Dispatched From: AAKLUJ Lorry No: **MP09HH9783** 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: **3385.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **221742844495**
EwayBill ValidDate: 04/04/2024

EInvoice No: 028a35ea92bd1ca6e205b235672562ee6dc1b7a21d8c161b45096c78b2c86ec7
ACK: 122420809420798

Freight:		0.00
Taxable Amount:		1,015,500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	50,775.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,066,275.00**
TCS %:	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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory