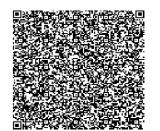


NAVKAR TRADERS

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:

PARAG ENTERPRISES

GST: 23DZOPM7504K1ZZ

City: BADNAWAR

Invoice No:

State:

Buver.

Invoice Date:

NO

MANDI ROAD, SHRADDHANAND MARG

23

SB2025-26-5297

27/06/2025

Maharashtra

Do No:

State: MADHYA PRADESH

Pan No: DZOPM7504K

5884

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

PARAG ENTERPRISES

MANDI ROAD, SHRADDHANAND MARG

Road

27/06/2025

BADNAWAR

City: BADNAWAR

27AABHJ9303C1ZM

State: MADHYA PRADESH

GST: 23DZOPM7504K1ZZ

State Code:

Driver No:

FSSAI No:

TAN No:

Pan No: DZOPM7504K

State Code: FSSAI No:

TAN No:

AMALINAGAR

Mill Name: FSSAI No:

RefBy

THAKKARSUGAR

Dispatched From: AMALINAGAR

Lorry No: MP09HH2531 Season:

To:

24-25

MADHYA PRADESH

BADNAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1125000.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	231986852905			IG	ST:	5.00	56250.00
EwayBill ValidDate: 01/07/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	85bd8442114fbd604335	7e57c145a7eb92	f168d16fc	Oth	ner Expense:		0.00
	eadccc5fe44a42aa58f94			Ro	und Off:		0.00
ACK:	122527349762411			Tot	al Amount:		1,181,250.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1181250.00

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory