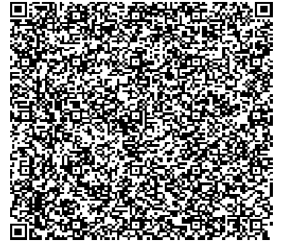




NAVKAAR TRADERS

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: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-3243 | Transport Mode: Road |
| Invoice Date: 27/05/2025 | Date Of Supply: 27/05/2025 |
| State: Maharashtra | Place Of Supply: KANDUKUR ANDHRA PRADESH |
| Do No: 3570 | |
| State Code: 27 | |
| Buyer, PARASNATH AND COMPANY | Consigned To, TRILOKPUR AGRO FOOD PRODUCTS |
| 10/1 HUKUMCHAND MARG INDORE | SY NO 50 95 C MUCHERLA VILLAGE KANDUKUR MANDAL |
| City: INDORE State: MADHYA PRADESH | City: KANDUKUR State: ANDHRA PRADESH |
| GST: 23ABGPJ2467D1Z1 | GST: 36ADFP A8499R1ZN |
| State Code: 23 Pan No: ABGPJ2467D | State Code: 36 Pan No: ADFPA8499R |
| FSSAI No : | FSSAI No : |
| TAN No : BPLV04730F | TAN No : |

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No: 9886002427

RefBy PARASNATH

Season: 24-25

Dispatched From: KBHAUSAHAB

Lorry No: KA562192

To: KANDUKUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3755.00 | 938750.00 |

Sale Rate: 3755.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 938750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 46937.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 985,688.00

TCS %: 0.000 0.00

TCS Net Payable: 985688.00

Eway Bill No: 291968027826

EwayBill ValidDate: 29/05/2025

Invoice No: a6fb910c90fd9cf7406b4198152ed702922f7d453949
d365d65399659ec05fdc

ACK: 122526862789529

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Eighty Five Thousand Six Hundred Eighty Eight 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory