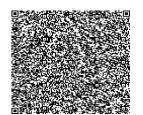


NAVKAR TRADERS

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

14218

27

TAX INVOICE

Reverse Charge:

SB2024-25-12844

Invoice Date: 07/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

Date Of Supply:

PARASNATH AND COMPANY

Place Of Supply:

HUKUMCHAND MARG

07/11/2024 **INDORE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

23

State:

State Code: FSSAI No:

TAN No:

BPLV04730F

Pan No: ABGPJ2467D

MADHYA PRADESH

FSSAI No:

ShipTo,

TAN No:

State Code:

23

GST: 23ABGPJ2467D1Z1

BPLV04730F

Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

RefBy **PARASNATH**

Dispatched From: BSOMESWAR

Lorry No:

MP09HJ4286

Season:

MADHYA PRADESH

ABGPJ2467D

23/24

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3525.00	1269000.00
Sale Rate:	e Rate: 3520.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1269000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251854824681			IGS	T:	5.00	63450.00
EwayBill ValidDate: 11-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	21b1b8f78bcde2b8847983c41a828b68aa8a4320c6			Oth	er Expense:		0.00
	4f9b40f2bff496d9e013cd		04.02000	Round Off:			0.00
ACK:	122423877296683			Tota	al Amount:		1,332,450.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1332450.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory