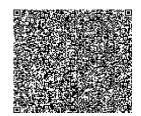


NAVKAR TRADERS

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:

SB2024-25-19198

28/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

20794 27

Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

Our GST Number:

28/01/2025 Place Of Supply:

PARASNATH AND COMPANY

HUKUMCHAND MARG

GST: 23ABGPJ2467D1Z1

INDORE

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

23

Pan No: ABGPJ2467D

State Code: FSSAI No:

TAN No:

BPLV04730F

BEEDGAJANAN

State:

FSSAI No: TAN No:

State Code:

ShipTo,

BPLV04730F

23

Driver No:

Mill Name: FSSAI No:

RefBy **PARASNATH**

Dispatched From: BEEDGAJANAN

Lorry No:

MP46ZE7426

Season:

24-25

INDORE

MADHYA PRADESH

ABGPJ2467D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00
Sale Rate:	Rate: 3585.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1077000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201898801773			IGS	T:	5.00	53850.00
EwayBill ValidDate: 31/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	781c95b4ea5e38c32a53ff7b40f42bca70122492f6fa b67df75259f15622b8be			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525040039560			Tota	I Amount:		1,130,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1130850.00

Bank Details:

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

Eleven Lac Thirty Thousand Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory