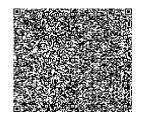


NAVKAR TRADERS

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:

SB2024-25-11667

Invoice No: Invoice Date:

18/10/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

12941

27

Transport Mode: Date Of Supply: Road 18/10/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Our GST Number:

INDORE

MADHYA PRADESH

State: Buver.

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

BPLV04730F

State Code:

Pan No: ABGPJ2467D 23

State:

FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy

BALAJISUGAR

Dispatched From: NJAIBHAVANI

Consigned To,

PARASNATH AND COMPANY

HUKUMCHAND MARG

ShipTo,

City: INDORE

GST: 23ABGPJ2467D1Z1

State Code: 23

FSSAI No:

MH40CM4795

TAN No: BPLV04730F

Driver No:

Season:

23-24

INDORE

MADHYA PRADESH

ABGPJ2467D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3602.00	1260700.00
Sale Rate:	3602.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1260700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231844832755			IGS	T:	5.00	63035.00
EwayBill ValidDate: 21-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1ce4b93d97a126499e59f5f1478aa8831f8d8f46a04 6f10782fec776eac7e12			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423595133794			Tota	I Amount:		1,323,735.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1323735.00

Lorry No:

Bank Details:

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

Thirteen Lac Twenty Three Thousand Seven Hundred Thirty Five 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