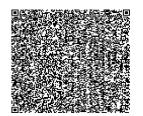


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-11727

Invoice Date:

Invoice No:

19/10/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Transport Mode: 12990

Date Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Place Of Supply:

PARASNATH AND COMPANY

HUKUMCHAND MARG

GST: 23ABGPJ2467D1Z1

23

19/10/2024

27AABHJ9303C1ZM

State:

Pan No:

BPLV04730F

INDORE

Road

MADHYA PRADESH

State: Buver.

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

State:

State Code:

23

Pan No: ABGPJ2467D

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

BPLV04730F

NJAIBHAVANI

RefBy

BALAJISUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

MH40CM4138

Driver No:

Season:

23-24

INDORE

MADHYA PRADESH

ABGPJ2467D

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3602.00	1260700.00
Sale Rate: 3602.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			1260700.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281845495875			IGS	T:	5.00	63035.00
EwayBill ValidDate: 22-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 111a0cea84121bbdea99b4483a284a6e19d1a202ca 412126fab233aa9ad98c1e			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122423611249533			Tota	I Amount:		1,323,735.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1323735.00
	3602.00 + 0.00 Commission ORD S/30 (S2) 281845495875 ate: 22-10-2024 111a0cea84121bbdea99 412126fab233aa9ad98c	17011490 3602.00 + 0.00 Commission ORD S/30 (S2) 281845495875 ate: 22-10-2024 111a0cea84121bbdea99b4483a284a6e19 412126fab233aa9ad98c1e	17011490 350.00 3602.00 + 0.00 Commission ORD S/30 (S2) 281845495875 ate: 22-10-2024 111a0cea84121bbdea99b4483a284a6e19d1a202ca 412126fab233aa9ad98c1e	17011490 350.00 50 3602.00 + 0.00 Commission Fre ORD S/30 (S2) Tax: CG3 281845495875 ate: 22-10-2024 Rate: 111a0cea84121bbdea99b4483a284a6e19d1a202ca 412126fab233aa9ad98c1e 122423611249533 Tota	17011490 350.00 50 700 3602.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281845495875 IGST: ate: 22-10-2024 Rate Diff:/Qntl: 111a0cea84121bbdea99b4483a284a6e19d1a202ca 412126fab233aa9ad98c1e Cother Expense: 122423611249533 Total Amount: TCS %:	17011490 350.00 50 700 3602.00

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