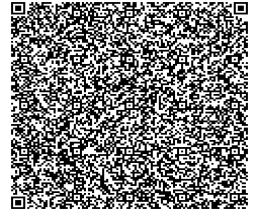




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-11223	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12426	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, PARASNATH AND COMPANY HUKUMCHAND MARG BillTo, City: INDORE State: MADHYA PRADESH GST: 23ABGPJ2467D1Z1 State Code: 23 Pan No: ABGPJ2467D FSSAI No : TAN No : BPLV04730F	Consigned To, PARASNATH AND COMPANY HUKUMCHAND MARG ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ABGPJ2467D1Z1 State Code: 23 Pan No: ABGPJ2467D FSSAI No : TAN No : BPLV04730F

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No: 9755106924

RefBy PARASNATH  
Dispatched From: NJAIBHAVANI

Lorry No: MH36AA2065  
Season: 23-24  
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3597.00	1079100.00
Sale Rate: 3597.00 + 0.00 Commission				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1079100.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221842442090				IGST:		5.00	53955.00
EwayBill ValidDate: 17-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 225b3e2b3ae471b0621d885947e137682f5590e88f4				Other Expense:		0.00	
f8275000fedbb09f0739a				Round Off:		0.00	
ACK: 122423535578984				Total Amount:		1,133,055.00	
				TCS %:		0.100	1133.00
				TCS Net Payable:		1134188.00	

### Bank Details:

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

Eleven Lac Thirty Four Thousand One 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory