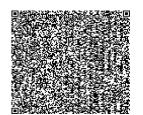


NAVKAR TRADERS

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

12427

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-11209

Invoice Date:

Invoice No:

14/10/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

City: INDORE

PARASNATH AND COMPANY

14/10/2024

Road

Place Of Supply:

HUKUMCHAND MARG

GST: 23ABGPJ2467D1Z1

23

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

23

State Code: FSSAI No:

TAN No:

BPLV04730F

NAAYAN

State: **MADHYA PRADESH**

Pan No: ABGPJ2467D

FSSAI No:

TAN No:

State Code:

ShipTo,

BPLV04730F

Driver No:

8871516473

State:

Pan No:

Mill Name: FSSAI No:

RefBy

Dispatched From:

PARASNATH

NAAYAN

Lorry No:

RJ20GB7527

Season:

MADHYA PRADESH

ABGPJ2467D

23-24 **INDORE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3595.00 1078500 00 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1078500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261842427479 **Eway Bill No:** IGST: 5.00 53925.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 1f6f3e4e0831cc4242f0bd8fda1c771741d93f704226 Round Off: 0.00 edd41eba220d3b0d935e ACK: 122423535242964 **Total Amount:** 1,132,425.00 TCS %: 0.100 1132.00 1133557.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Three Thousand Five Hundred Fifty Seven 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory