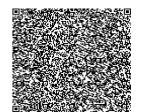


NAVKAR TRADERS

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

17176

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-15651

Invoice Date: 23/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

Road

Date Of Supply: Place Of Supply: 23/12/2024

27AABHJ9303C1ZM

INDORE

MADHYA PRADESH

State: Buver.

Invoice No:

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

State:

State Code:

FSSAI No:

23

Pan No: ABGPJ2467D

BPLV04730F

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

ShipTo,

BPLV04730F

23

GST: 23ABGPJ2467D1Z1

PARASNATH AND COMPANY

HUKUMCHAND MARG

Driver No:

State:

Pan No:

9158534634

Mill Name: FSSAI No:

TAN No:

RefBy

PARASNATH

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH18BA8738

Season:

23-24

INDORE

MADHYA PRADESH

ABGPJ2467D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3415.00	1058650.00
Sale Rate: 3410.00 + 5.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271879577414			IGS	Т:	5.00	52932.50
EwayBill ValidD	Date: 25-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e96f1851206986ee92f4dd8f437466b1299f4cdd			f4cdd8ef0	Othe	er Expense:		0.00
	b99d0aa29d32626e9d28		14000000	Rou	nd Off:		0.50
ACK : 122424535182810				Tota	l Amount:		1,111,583.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1111583.00

Bank Details:

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

Eleven Lac Eleven Thousand Five Hundred Eighty Three 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