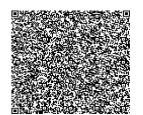


NAVKAR TRADERS

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:

SB2024-25-11093

Invoice Date:

Invoice No:

11/10/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

12320 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: INDORE

PARASNATH AND COMPANY

HUKUMCHAND MARG

GST: 23ABGPJ2467D1Z1

11/10/2024 **INDORE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

State:

23

Pan No: ABGPJ2467D

State Code: FSSAI No:

TAN No: BPLV04730F

NJAIBHAVANI

FSSAI No:

State Code:

ShipTo,

TAN No:

BPLV04730F

23

Driver No:

Mill Name: FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BH8738

Season:

MADHYA PRADESH

ABGPJ2467D

INDORE

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3602.00 1080600 00 Sale Rate: 3602.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1080600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281841398820 IGST: 5.00 54030.00 EwayBill ValidDate: 14-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ee3b92b204e9aaaae695a6de13a3a21f53bc467b9ef Round Off: 0.00 19f39297b234e79138ea4 ACK: 122423508741043 **Total Amount:** 1,134,630.00 TCS %: 0.100 1135.00 1135765.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Five Thousand Seven Hundred Sixty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory