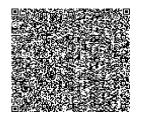


NAVKAR TRADERS

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:

SB2024-25-19153

Invoice Date:

27/01/2025

Maharashtra

Do No: State Code: 20792

27

Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

Our GST Number:

Place Of Supply:

PARASNATH AND COMPANY

HUKUMCHAND MARG

GST: 23ABGPJ2467D1Z1

23

27/01/2025

27AABHJ9303C1ZM

State:

Pan No:

INDORE

Road

MADHYA PRADESH

State: Buver.

Invoice No:

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

23

State Code:

FSSAI No:

BEEDGAJANAN

TAN No:

BPLV04730F

State:

Pan No: ABGPJ2467D

MADHYA PRADESH

FSSAI No:

ShipTo,

TAN No:

State Code:

BPLV04730F

Driver No:

Mill Name: FSSAI No:

RefBy **PARASNATH**

Dispatched From: BEEDGAJANAN

Lorry No:

MH36AA2065

Season:

MADHYA PRADESH

ABGPJ2467D

INDORE

24/25

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3590.00 394900 00 220 Sale Rate: 3585.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 394900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291898409178 **Eway Bill No:** IGST: 5.00 19745.00 EwayBill ValidDate: 30/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7304a74d7bdf4eff364a42b388fcd91dced7847b4abb Round Off: 0.00 8bcb3a64ddc30dc26342 ACK: 122525030463360 **Total Amount:** 414,645.00 TCS %: 0.000 0.00 414645.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourteen Thousand Six Hundred Fourty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory