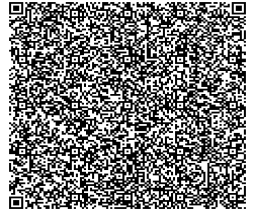




NAVKAAR TRADERS

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: SB2024-25-19197	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20793	Date Of Supply: 28/01/2025
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: BEEDGAJANAN

Driver No:

FSSAI No :

RefBy PARASNATH

Season: 24-25

Dispatched From: BEEDGAJANAN

Lorry No: MH36AA2065

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3590.00	682100.00
Sale Rate:	3585.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271898800627						
EwayBill ValidDate:	31/01/2025						
ElInvoice No:	a7d8e3ade775be6bac46a3b85182635c2ae6e76bca 6bf9e91c7244b2a63f4682						
ACK:	122525040014002						
Freight:							0.00
Taxable Amount:							682100.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	34105.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							716,205.00
TCS %:						0.000	0.00
TCS Net Payable:							716205.00

Bank Details:

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

Seven Lac Sixteen Thousand Two Hundred Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory