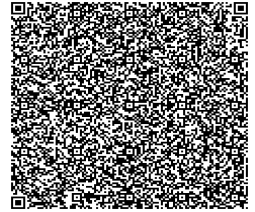




NAVKAAR TRADERS

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: SB2024-25-12589	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13954	Date Of Supply: 31/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, PARASNATH AND COMPANY HUKUMCHAND MARG	Consigned To, PARASNATH AND COMPANY HUKUMCHAND MARG
Bill To, City: INDORE State: MADHYA PRADESH GST: 23ABGPJ2467D1Z1 State Code: 23 Pan No: ABGPJ2467D FSSAI No : TAN No : BPLV04730F	Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABGPJ2467D1Z1 State Code: 23 Pan No: ABGPJ2467D FSSAI No : TAN No : BPLV04730F

Mill Name: PSHRIGONDA
FSSAI No :

Driver No:

RefBy JMTRADERS

Season: 23-24

Dispatched From: PSHRIGONDA

Lorry No: RJ17GB0447

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3510.00	1228500.00
Sale Rate:	3510.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1228500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211852802294						IGST:	5.00
EwayBill ValidDate: 03-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 04f518b19fe54ae7cfa0a0f0249009f2787faa704482c						Other Expense:	0.00
678d300e39afdebc4a1						Round Off:	0.00
ACK: 122423801105687						Total Amount:	1,289,925.00
						TCS %:	0.000
						TCS Net Payable:	1289925.00

Bank Details:

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

Twelve Lac Eighty Nine Thousand Nine Hundred Twenty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory