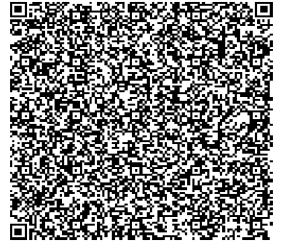




NAVKAAR TRADERS

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: SB2024-25-23357	Transport Mode: Road
Invoice Date: 23/03/2025 Do No: 25268	Date Of Supply: 23/03/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, PARASNATH AND COMPANY 10/1 HUKUMCHAND MARG INDORE	Consigned To, PARASNATH AND COMPANY 10/1 HUKUMCHAND MARG INDORE
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: AAKLUJ
FSSAI No :

Driver No:

RefBy PARASNATH
Dispatched From: AAKLUJ

Season: 24-25
To: INDORE

Lorry No: MP09DS9992

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3755.00	1276700.00

Sale Rate: 3750.00 + 5.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1276700.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 63835.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,340,535.00
TCS %: 0.000 0.00
TCS Net Payable: 1340535.00

Eway Bill No: 271930635479
EwayBill ValidDate: 27/03/2025

ElInvoice No: a11317e6137e2e5fe4d23b5fc69ff80df4bb07499cc2
17f1dd2a0e990ca1b6be
ACK: 122525866474370

Bank Details:

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

Thirteen Lac Fourty Thousand Five Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory