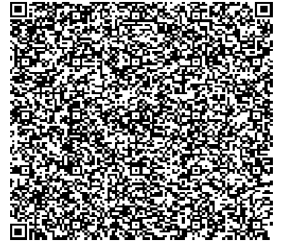




# NAVKAAR TRADERS

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: SB2024-25-23278	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25225	Date Of Supply: 22/03/2025
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

Lorry No: MP09HH5463

Season: 24-25  
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3755.00	1126500.00
<hr/>							
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1126500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251930075640			IGST:		5.00	56325.00
EwayBill ValidDate:	26/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	fe13a48f8fd03d26fee6cdc8379171c0798fb9cfa17a4dcce0d6218c9c85d821			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525853489743			Total Amount:			1,182,825.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1182825.00

### Bank Details:

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

Eleven Lac Eighty Two Thousand Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory