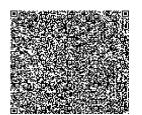


NAVKAR TRADERS

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	IN۱	/ 0	CF
100	IIVV		\sim \sim

Reverse Charge:

Invoice No: SB2024-25-11587

Invoice Date: 17/10/2024

State: Maharashtra

Do No: 12833 State Code: 27

Our GST Number:

Consigned To,

City: INDORE

Transport Mode: Road

Date Of Supply: 17/10/2024

PARASNATH AND COMPANY

Place Of Supply:

HUKUMCHAND MARG

GST: 23ABGPJ2467D1Z1

23

INDORE

27AABHJ9303C1ZM

State:

Pan No:

BPLV04730F

MADHYA PRADESH

Buver.

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

State Code:

23

State:

Pan No: ABGPJ2467D

FSSAI No:

BPLV04730F

NJAIBHAVANI

State Code: FSSAI No: TAN No:

ShipTo,

MADHYA PRADESH

Driver No:

Mill Name: FSSAI No:

TAN No:

BALAJISUGAR RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MP09HH1426

Season:

23-24

INDORE

MADHYA PRADESH

ABGPJ2467D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3602.00	1080600.00
Sale Rate:	3602.00 + 0.00 Commission		Frei	ght:		0.00	
Grade: ORD S/30 (S2)			Taxable Amount:			1080600.00	
			CGS	ST:	0.00	0.00	
			sgs	T:	0.00	0.00	
Eway Bill No:	291844306469			IGS ⁻	Γ:	5.00	54030.00
EwayBill ValidDa	ate: 20-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: cbd25f4f645f3f43508ba3d05f6955ccb8c0dd6efa616			Othe	er Expense:		0.00	
	024f6ca5d27e9cec3ad	340014010	Roui	nd Off:		0.00	
ACK : 122423582317952			Tota	l Amount:		1,134,630.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1134630.00

Bank Details:

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

Eleven Lac Thirty Four Thousand Six Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory