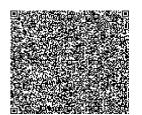


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-12965

Invoice Date: 09/11/2024

State:

Maharashtra

Do No: 14370 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

City: INDORE

PARASNATH AND COMPANY

HUKUMCHAND MARG

GST: 23ABGPJ2467D1Z1

23

09/11/2024 **INDORE**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

State Code:

23

Pan No: ABGPJ2467D

FSSAI No:

TAN No:

BPLV04730F **NJAIBHAVANI**

State:

MADHYA PRADESH

FSSAI No:

ShipTo,

TAN No:

State Code:

BPLV04730F

Driver No:

Mill Name: FSSAI No:

RefBy **PARASNATH**

Dispatched From: NJAIBHAVANI

Lorry No:

MP09HJ9286

Season:

23-24

INDORE

MADHYA PRADESH

ABGPJ2467D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3597.00	35970.00
Sale Rate: 3597.00 + 0.00 Commission				Frei	0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		35970.00
				cgs	T:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	201855890235			IGS	Γ:	5.00	1798.50
EwayBill Valid	Date: 12-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	af2811abbf44f99a65911	07fe5h2a2ch06d9	5a8014df	Othe	r Expense:		0.00
1d121e16b7c3113bb954			oudo i iui	Roui	nd Off:		0.50
ACK : 1224239106363	122423910636362			Total	I Amount:		37,769.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37769.00

Bank Details:

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

Thirty Seven Thousand Seven Hundred Sixty Nine 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