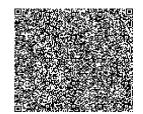


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-11094

Invoice Date: 11/10/2024

State: Maharashtra

12326 State Code: 27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

Date Of Supply: 11/10/2024

PARASNATH AND COMPANY

HUKUMCHAND MARG

GST: 23ABGPJ2467D1Z1

23

Place Of Supply:

INDORE

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLV04730F

MADHYA PRADESH

Buver.

Invoice No:

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

State Code:

23

Pan No: ABGPJ2467D

State:

FSSAI No: TAN No:

BPLV04730F

NJAIBHAVANI

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy

BALAJISUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BA0540

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			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1080600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271841399664			IGS	T:	5.00	54030.00
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6d2d7b01d3ef717922527df65c94f6ade44f17ebecf cb8280d0487593647d9c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423508761199			Tota	l Amount:		1,134,630.00
				TCS	%:	0.100	1135.00
				TCS	Net Payable:		1135765.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Seven Hundred Sixty Five 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