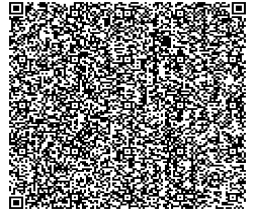




NAVKAAR TRADERS

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: SB2024-25-15897	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17537	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, PARASNATH AND COMPANY HUKUMCHAND MARG BillTo, City: INDORE State: MADHYA PRADESH GST: 23ABGPJ2467D1Z1 State Code: 23 Pan No: ABGPJ2467D FSSAI No : TAN No : BPLV04730F	Consigned To, PARASNATH AND COMPANY HUKUMCHAND MARG ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ABGPJ2467D1Z1 State Code: 23 Pan No: ABGPJ2467D FSSAI No : TAN No : BPLV04730F

Mill Name: NPRASAD Driver No: 7000886024
FSSAI No :
RefBy NAKODA SUGAR Season: 24-25
Dispatched From: NPRASAD Lorry No: MP09HH3595 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3400.00	1020000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1020000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281880794063				IGST:	5.00		51000.00
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d747812cdbf335cb43caae027338b205b017817bfb5				Other Expense:			0.00
def754120eba16b692bcc				Round Off:			0.00
ACK: 122424565097652				Total Amount:			1,071,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1071000.00

Bank Details:

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

Ten Lac Seventy One Thousand 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