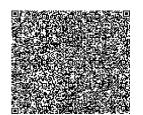


## **NAVKAR TRADERS**

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

17175

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-15676

Invoice Date: 23/12/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City: INDORE

23/12/2024

27AABHJ9303C1ZM

Place Of Supply:

**HUKUMCHAND MARG** 

GST: 23ABGPJ2467D1Z1

PARASNATH AND COMPANY

**INDORE** 

**MADHYA PRADESH** 

Buver.

PARASNATH AND COMPANY

**HUKUMCHAND MARG** 

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

State Code:

23

Pan No: ABGPJ2467D

State:

FSSAI No:

TAN No: BPLV04730F

NAAYAN

**MADHYA PRADESH** 

State Code: FSSAI No:

ShipTo,

TAN No:

BPLV04730F

Driver No:

23

7697100069

State:

Pan No:

Mill Name: FSSAI No:

RefBy **PARASNATH** 

Dispatched From: NAAYAN

Lorry No:

MH18BG5869

Season:

**MADHYA PRADESH** 

ABGPJ2467D

23-24 **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3415.00	1229400.00
Sale Rate:	3410.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1229400.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281879642588			IGS	T:	5.00	61470.00
EwayBill Valid	Date: 25-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	027d9cc598493b73da81	a45c30d5821a43	256bb535b	Othe	er Expense:		0.00
	3fb934b69a9e00b5eecc		-000000000	Rou	nd Off:		0.00
<b>ACK:</b> 122424536867750			Tota	I Amount:		1,290,870.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1290870.00

**Bank Details:** 

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

Twelve Lac Ninty Thousand Eight Hundred Seventy 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**