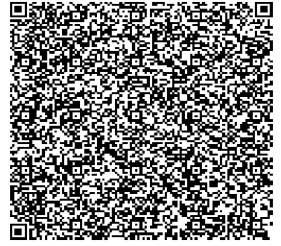




# NAVKAAR TRADERS

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: SB2024-25-23790	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25804	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, PARASHAWNATH TRADING COMPANY NEAR BY NEW BUS STAND	Consigned To, PARASHAWNATH TRADING COMPANY NEAR BY NEW BUS STAND
BillTo, 9982865071	ShipTo, 9982865071
City: PIPARCITY State: RAJASTHAN	City: PIPARCITY State: RAJASTHAN
GST: 08AASPS6810Q1ZO	GST: 08AASPS6810Q1ZO
State Code: 8 Pan No: AASPS6810Q	State Code: 8 Pan No: AASPS6810Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDAPUR  
FSSAI No : INDRASUGAR@YAHOO.COM

Driver No: 9636425965

RefBy PARSNATHTRAD

Season: 23-24

Dispatched From: AINDAPUR

Lorry No: RJ19GK9945

To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	189.00	50	378	3762.00	711018.00

Sale Rate: 3755.00 + 7.00 Commission  
Grade: M/30

Freight: 0.00

Taxable Amount: 711018.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 35550.90

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.10

Total Amount: 746,569.00

TCS %: 0.100 747.00

TCS Net Payable: 747316.00

Eway Bill No: 241934646605

EwayBill ValidDate: 05/04/2025

ElInvoice No: b92deae55f4b47f49e7b2bda7bba7fec1619fc250252  
c26e69c350f52afd3b9d

ACK: 122525979129705

### Bank Details:

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

Seven Lac Fourty Seven Thousand Three Hundred Sixteen 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory