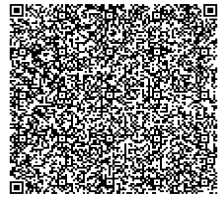




# NAVKAAR TRADERS

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: SB20232024-20644	Transport Mode: Road
Invoice Date: 11/03/2024 Do No: 22947	Date Of Supply: 11/03/2024
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27A AFFS9704G1Z0 State Code: 27 Pan No: A AFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, PARLE AGRO PRIVATE LIMITED UPSIDC INDUSTRIAL AREA, PLOT NO. D22 TO D28 AND D79 TO D85 AGRO PARK, KARKHIYAON, VARANASI ShipTo, City: VARANASI State: UTTAR PRADESH GST: 09AAACP8416G2ZC State Code: 9 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: ABANDARKOT	Driver No: 9922230707
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 23-24
Dispatched From: ABANDARKOT	Lorry No: KA23B4302 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,366.00	1,043,460.00
Sale Rate:	3360.00 + 6.00 Commission					Freight:	120,900.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,164,360.00
						CGST:	2.50 29,109.00
						SGST:	2.50 29,109.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291732833420						Total Amount:	1,222,578.00
EwayBill ValidDate: 19/03/2024						TCS %:	0.000 0.00
EInvoice No: 0c12dff03a3bc0d77a40dc61606d6a60a5ccd87561e d6e3d01b1ecfc92fe8aed						TCS Net Payable:	1,222,578.00
ACK: 122420539706782							

### Bank Details:

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

Twelve Lac Twenty Two Thousand Five Hundred Seventy Eight 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory