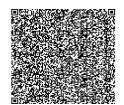


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21525 Road Date Of Supply: Invoice Date: 26/03/2024 Do No: 24147 26/03/2024

Consigned To,

City: mysuru

State Code:

FSSAI No:

TAN No:

ShipTo,

PARLE AGRO PRIVATE LIMITED

ROAD, MUNNEKOLAL MARATHALLI

29

GST: 29AAACP8416G1ZB

SAROJ SQUARE SITE NO.1,2ND FLOOR SILVER SPRING

Pan No:

State: KARNATAKA

AAACP8416G

Maharashtra Place Of Supply: mysuru **KARNATAKA** State Code: 27

Buyer,

State:

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAL No:

TAN No: NGPS02136B

> **KHUTATMA** Driver No:

Mill Name: FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 23-24 Dispatched From: KHUTATMA Lorry No: KA10A3511 To: mysuru

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,426.00	856,500.00
Sale Rate: 3420.00 + 6.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			856,500.00
				CGS	ST:	2.50	21,412.50
				SGS	ST:	2.50	21,412.50
Eway Bill No:	241740221852			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	50fa9e6508793007149809b73c545cd9f24ada23a7d 32e88d575e4185ecd5cc1			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420730428140			Tota	I Amount:		899,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		899,325.00

Bank Details:

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

Eight Lac Ninty Nine Thousand Three Hundred Twenty Five 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory