

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

Consigned To,

City: VARANASI

GST: 09AAACP8416G2ZC

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE AGRO PRIVATE LIMITED

D85 AGRO PARK, KARKHIYAON, VARANASI

UPSIDC INDUSTRIAL AREA, PLOT NO. D22 TO D28 AND D79 TO

Pan No:

State: UTTAR PRADESH

Season:

23-24

AAACP8416G

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20750 Transport Mode: Road

Invoice Date: 13/03/2024 Do No: 23108 Date Of Supply: 13/03/2024

State: Maharashtra State Code: 27 Place Of Supply: VARANASI UTTAR PRADESH

Buyer,

SURESHCHANDRA RAJENDRAKUMAR P/

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, **9158096600**

City: NAGPUR State: MAHARASHTRA

GST: **27AAFFS9704G1Z0**

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

Mill Name: ABANDARKOT Driver No: 9284751758

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: ABANDARKOT Lorry No: MH26BD1011 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,366.00	1,178,100.00
Sale Rate:	Sale Rate: 3360.00 + 6.00 Commission			Freight:			136,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,314,600.00
				CGS	ST:	2.50	32,865.00
				SGS	ST:	2.50	32,865.00
Eway Bill No:	201733944865			IGS	Т:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8596dea0f1e376643b32d7a6240b55e038d503dd69 d42402d5017c48db1b85b4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420568743604			Tota	l Amount:		1,380,330.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,380,330.00

Bank Details:

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

Thirteen Lac Eighty Thousand Three Hundred Thirty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory