

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10105

27



TAX INVOICE

Reverse Charge:

SB2025-26-9110

Invoice Date: 19/08/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 19/08/2025

Place Of Supply:

PATACHERU

27AABHJ9303C1ZM

TELANGANA

Buver.

Invoice No:

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT

City: KOLKATA State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code:

Pan No: AAKFS4139E 19

FSSAI No:

TAN No: CALS05280C Consigned To,

PARLE AGRO PVT. LTD.

PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III, IDA. PASHAMYLARAM, PATACHERU-HYDERABAD,

SANGAREDDY, DIST. TELANGANA

City: PATACHERU State: TELANGANA

GST: 36AAACP8416G1ZG

Driver No:

State Code: 36

Pan No: AAACP8416G

7676775258

FSSAI No:

TAN No:

KHUTATMA Mill Name:

FSSAI No:

RefBy **SKAGKOL**

Season:

24-25

Dispatched From: KHUTATMA Lorry No: KA568398 To: **PATACHERU**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4066.00	1219800.00
Sale Rate:	3910.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1219800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242019814964			IGS	iT:	5.00	60990.00
EwayBill ValidDate: 22/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	61df04cdb9de59eb4c03429c452c683bba531438a4			Oth	er Expense:		0.00
	96a181e007a3c9c6403c		00110001	Rou	ınd Off:		0.00
ACK:	122528180276897			Tota	al Amount:		1,280,790.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1280790.00

Bank Details:

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

Twelve Lac Eighty Thousand Seven Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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