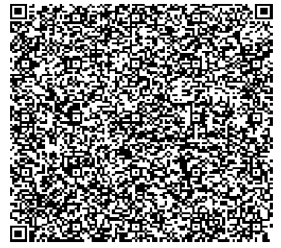




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-9001	Transport Mode: Road
Invoice Date: 16/08/2025 Do No: 9993	Date Of Supply: 16/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PATACHERU TELANGANA
Buyer, S K AGARWALA CO P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT City: KOLKATA State: WEST BENGAL GST: 19AAKFS4139E1Z1 State Code: 19 Pan No: AAKFS4139E 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 State Code: 36 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: KHUTATMA Driver No: 9590976287
FSSAI No :
RefBy SKAGKOL Season: 24-25
Dispatched From: KHUTATMA Lorry No: KA563134 To: PATACHERU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	4066.00	1260460.00
Sale Rate:	3910.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1260460.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	262018389670					IGST:	63023.00
EwayBill ValidDate:	19/08/2025					Rate Diff./Qntl:	0.00
Invoice No:	692faf301f7a3ac10f60231e7fe1eb38dd53b0fe0869d					Other Expense:	0.00
	dc76ac70429e4852e8b					Round Off:	0.00
ACK:	122528150586724					Total Amount:	1,323,483.00
						TCS %:	0.000
						TCS Net Payable:	1323483.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand Four Hundred Eighty Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory