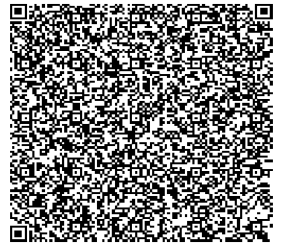




NAVKAAR TRADERS

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: SB2025-26-6565	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7327	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDIDEEP MADHYA PRADESH
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 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ, City: MANDIDEEP State: MADHYA PRADESH GST: 23AAACP8416G1ZN State Code: 23 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: KHUTATMA Driver No: 9301392430
FSSAI No :
RefBy SKAGKOL Season: 24/25
Dispatched From: KHUTATMA Lorry No: MP09HH7363 To: MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3966.00	396600.00
Sale Rate:	3760.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	396600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261998618026					IGST:	19830.00
EwayBill ValidDate:	22/07/2025					Rate Diff./Qntl:	0.00
Invoice No:	440384edd4c410454ff95b9854cfd7641d406edb3aa					Other Expense:	0.00
ce13ba206ce127b53ab8c						Round Off:	0.00
ACK:	122527659898804					Total Amount:	416,430.00
						TCS %:	0.00
						TCS Net Payable:	416430.00

Bank Details:

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

Four Lac Sixteen Thousand Four 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory