

Reverse Charge:

Invoice No: Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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

894

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

> Date Of Supply: 13/04/2024 Place Of Supply: **PATACHERU TELANGANA**

State: Buyer,

SURESHCHANDRA RAJENDRAKUMAR

NO

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

SB2024-25-838

Maharashtra

13/04/2024

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G 27 State Code:

FSSAI No:

TAN No: NGPS02136B 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

Pan No: AAACP8416G State Code: 36

FSSAI No: TAN No:

AMAHADA 9766417381 Mill Name: Driver No:

FSSAI No:

RefBy **SURESHRAJENDRA**

23/24 Season: **AMAHADA** Dispatched From Lorry No: HR55AP1257 **PATACHERU** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,461.00	415,320.00
Sale Rate:	le Rate: 3455.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		430,920.00
				CGS	ST:	2.50	10,773.00
				SGS	ST:	2.50	10,773.00
Eway Bill No:	291749037143			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86eeb43a846e1567061eb11bb8531a945f9161da7dad9			Othe	er Expense:		0.00
	180eb1c6aa3164f11d0	75 1155000 140 101	o ro raar aaao	Rou	nd Off:		0.00
ACK:	122420995799564			Tota	I Amount:		452,466.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		452,466.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fifty Two Thousand Four Hundred Sixty Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory