

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-440 Road Date Of Supply: Invoice Date: 07/04/2024 Do No: 495 07/04/2024 State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

PARLE AGRO PRIVATE LIMITED

VARANASI

Driver No:

GST: 09AAACP8416G2ZC

D85 AGRO PARK, KARKHIYAON, VARANASI

TCS %:

TCS Net Payable:

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

Pan No:

State: UTTAR PRADESH

Season:

AAACP8416G

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B

Mill Name: **AMAHADA**

FSSAI No:

RefBy **SURESHRAJENDRA**

23/24 Dispatched From:

AMAHADA Lorry No: MP09HH8352 To: VARANASI HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 60.00 204.360.00 50 120 3 406 00

Sale Rate: 3400.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 204,360.00 CGST-2.50 5,109.00 SGST: 2.50 5,109.00 **Eway Bill No:** 241746198154 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 53f642c3ae4f1de3a72629ed525dbffff2b06aeefd9bf4 **Round Off:** 0.00 d1cd37efe16691d8b1 122420918435586 ACK: **Total Amount:** 214,578.00

Bank Details:

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

Two Lac Fourteen Thousand Five Hundred Seventy Eight Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C 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

0.000

0.00

214,578.00

For, NAVKAR TRADERS **Authorised Signatory**