

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-442 Road Date Of Supply: Invoice Date: 07/04/2024 Do No: 497 07/04/2024 State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27

Consigned To,

City: VARANASI

Driver No:

GST: 09AAACP8416G2ZC

ShipTo,

State Code:

FSSAI No:

PARLE AGRO PRIVATE LIMITED

D85 AGRO PARK, KARKHIYAON, VARANASI

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

Pan No:

State: UTTAR PRADESH

AAACP8416G

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAL No:

TAN No:

TAN No: NGPS02136B

Mill Name: FSSAI No:

RefBy **SURESHRAJENDRA** 

**AMAHADA** 

Season: 23/24 Dispatched From: AMAHADA Lorry No: MH40CT5475 To: **VARANASI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,406.00	1,192,100.00
Sale Rate:	3400.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,192,100.00
				CGS	ST:	2.50	29,802.50
				SGS	ST:	2.50	29,802.50
Eway Bill No:	211746199088			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e19d410255db7ffa1b7b22ac79f86c1994dcb5a018c 157fe47db3a560f76371d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420918452741			Tota	I Amount:		1,251,705.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,251,705.00

**Bank Details:** 

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

Twelve Lac Fifty One Thousand Seven Hundred Five 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 NAVKAR TRADERS mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**