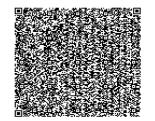


NAVKAR TRADERS

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

1931

27

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TAX	IIN V	U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-1773

Invoice Date: 03/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

D85 AGRO PARK, KARKHIYAON, VARANASI

Date Of Supply:

PARLE AGRO PRIVATE LIMITED

03/05/2024

VARANASI

27AABHJ9303C1ZM

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

6393357847

UTTAR PRADESH

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State:

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No: TAN No:

MAHARASHTRA City: VARANASI

GST: 09AAACP8416G2ZC

State Code: 9

Driver No:

Pan No: AAACP8416G

State: UTTAR PRADESH

FSSAI No:

ShipTo,

TAN No: NGPS02136B

Mill Name: **AMAHADA**

FSSAI No: RefBy

SURESHRAJENDRA

Dispatched From: AMAHADA

Lorry No:

BR44GA5428

Season:

23-24

VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,556.00	1,511,300.00
Sale Rate:	3550.00 + 6.00 Commission		Frei	ght:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	ble Amount:		1,511,300.00
				CGS	ST:	2.50	37,782.50
			SGS	T:	2.50	37,782.50	
Eway Bill No:	261758496688			IGS [.]	Τ:	0.00	0.00
wayBill ValidD	ate: 12/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e8fecbea10728537dce341995dc4531c2092408c1a8			92408c1a8	Othe	er Expense:		0.00
	96df71ae77ce04490cb0		72 1000 Tao	Rou	nd Off:		0.00
ACK: 122421247585331			Tota	l Amount:		1,586,865.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,586,865.00

Bank Details:

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

Fifteen Lac Eighty Six Thousand Eight Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory