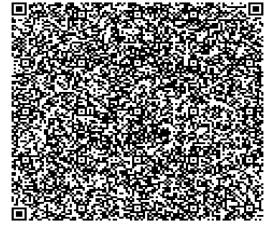




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-1580	Transport Mode: Road
Invoice Date: 28/04/2024 Do No: 1770	Date Of Supply: 28/04/2024
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, PARLE AGRO PRIVATE LIMITED
ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	UPSIDC INDUSTRIAL AREA, PLOT NO. D22 TO D28 AND D79 TO D85 AGRO PARK, KARKHIYAON, VARANASI
ShipTo, 9158096600	
City: NAGPUR State: MAHARASHTRA	City: VARANASI State: UTTAR PRADESH
GST: 27AAFFS9704G1Z0	GST: 09AAACP8416G2ZC
State Code: 27 Pan No: AAFFS9704G	State Code: 9 Pan No: AAACP8416G
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: AMAHADA Driver No: 8103710765
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: AMAHADA Lorry No: MH40CT2093 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,516.00	158,220.00
Sale Rate:	3510.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	158,220.00
						CGST:	2.50 3,955.50
						SGST:	2.50 3,955.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291756480806						Total Amount:	166,131.00
EwayBill ValidDate: 08/05/2024						TCS %:	0.000 0.00
ElInvoice No: 1767da68b4d06c89c5b56e20ef4888d3c217312b87						TCS Net Payable:	166,131.00
ca9f47fc05d77f9fa81ab6							
ACK: 122421183812005							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Sixty Six Thousand One Hundred Thirty One 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