

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: SB2024-25-575 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 622 10/04/2024 State: Maharashtra Place Of Supply: **PATACHERU TELANGANA** State Code: 27

Consigned To,

PARLE AGRO PVT. LTD.

City: PATACHERU

State Code:

FSSAI No:

TAN No:

GST: 36AAACP8416G1ZG

SAMP TAREDDY, DIST. TELANGANA

36

PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III, IDA. PASHAMYLARAM, PATACHERU-HYDERABAD,

State: TELANGANA

Pan No: AAACP8416G

Season:

23/24

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

AMAHADA Driver No:

Mill Name: FSSAI No :

RefBy SURESHRAJENDRA

Dispatched From: AMAHADA Lorry No: MH13DQ2705 To: PATACHERU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,461.00	1,038,300.00
Sale Rate:	3455.00 + 6.00 Commission			Fre	ight:		39,600.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,077,900.00
				CGS	ST:	2.50	26,947.50
				SGS	ST:	2.50	26,947.50
Eway Bill No:	241747300617			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b02c12ef44b1cef4483c33f937dee7b4a07cad88cb6 09e2d57305f841104601			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420950474974			Tota	l Amount:		1,131,795.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,131,795.00

Bank Details:

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

Eleven Lac Thirty One Thousand Seven Hundred Ninty 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory