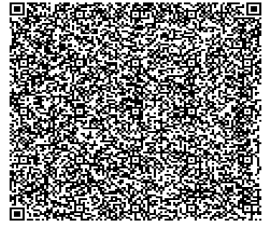




NAVKAAR TRADERS

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: SB2024-25-1574	Transport Mode: Road
Invoice Date: 28/04/2024 Do No: 1768	Date Of Supply: 28/04/2024
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
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	Consigned To, PARLE AGRO PRIVATE LIMITED UPSIDC INDUSTRIAL AREA, PLOT NO. D22 TO D28 AND D79 TO D85 AGRO PARK, KARKHIYAON, VARANASI ShipTo, City: VARANASI State: UTTAR PRADESH GST: 09AAACP8416G2ZC State Code: 9 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 6267897300
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: AMAHADA Lorry No: MH40CM0756 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,516.00	1,230,600.00
Sale Rate:	3510.00 + 6.00 Commission					Freight:	134,750.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,365,350.00
						CGST:	2.50 34,133.75
						SGST:	2.50 34,133.75
Eway Bill No: 201756218635						IGST:	0.00 0.00
EwayBill ValidDate: 07/05/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 35a769090a870a1aaa0b126f9006746cd2f416e827f						Other Expense:	0.00
b80098d528318b50f646d						Round Off:	0.50
ACK: 122421177760163						Total Amount:	1,433,618.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,433,618.00

Bank Details:

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

Fourteen Lac Thirty Three Thousand Six Hundred Eighteen 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