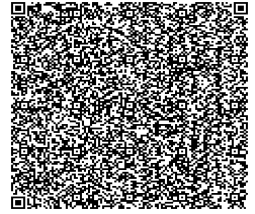




NAVKAAR TRADERS

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: SB2024-25-2463	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2776	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDIEEP MADHYA PRADESH
Buyer, SIDDHI VINAYAK ASSOCIATES NEAR HAPPY MARRIAGE HALL, NASEERABAD, GORAKHPUR, UTTAR PRADESH BillTo, 6388811631 City: GORAKHPUR State: UTTAR PRADESH GST: 09AAKHR3646F1ZV State Code: 9 Pan No: AAKHR3646F FSSAI No : TAN No : ALDR03844B	Consigned To, PARLE AGRO PVT LTD 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ, ShipTo, City: MANDIEEP State: MADHYA PRADESH GST: 23AAACP8416G1ZN State Code: 23 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9589343521
FSSAI No :
RefBy SIDDHIVINAYAK Season: 23/24
Dispatched From: PDAUND Lorry No: RJ09GE3521 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,666.00	1,283,100.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			70,000.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1,353,100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211764013757				IGST:	5.00		67,655.00
EwayBill ValidDate: 19/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3c22aaac7aec1e101b379f8e260390bdc6e00cd7c90				Other Expense:			0.00
da6ff9944631da80847c1				Round Off:			0.00
ACK: 122421402136156				Total Amount:			1,420,755.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,420,755.00

Bank Details:

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

Fourteen Lac Twenty Thousand Seven Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory