

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: SB2024-25-48 Road

Date Of Supply: Invoice Date: 02/04/2024 Do No: 81 02/04/2024

State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAL 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,

State: UTTAR PRADESH City: VARANASI

GST: 09AAACP8416G2ZC

State Code: Pan No: AAACP8416G

FSSAI No: TAN No:

Mill Name: **AMAHADA** Driver No: 9766893367

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 23/24 Dispatched From: AMAHADA Lorry No: MH26BE8511 To: **VARANASI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,406.00	1,021,800.00
Sale Rate:	3400.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,021,800.00
				CGS	ST:	2.50	25,545.00
				SGS	ST:	2.50	25,545.00
Eway Bill No:	261743756980			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6e615bd0641f1fe064f30c3fe48b875a402339ad01ad			Othe	er Expense:		0.00
	1ce4d380ab99d8bde593		300uu0 1uu	Rou	nd Off:		0.00
ACK:	122420844835274			Tota	I Amount:		1,072,890.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,072,890.00

Bank Details:

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

Ten Lac Seventy Two Thousand Eight Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory