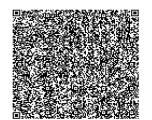


NAVKAR TRADERS

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



UTTAR PRADESH

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-1874

Invoice Date: 04/05/2024

9158096600

GST: 27AAFFS9704G1Z0

State: Maharashtra

SURESHCHANDRA RAJENDRAKUMAR

State Code:

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

Do No:

Place Of Supply: 27

2115

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE AGRO PRIVATE LIMITED

UPSIDC INDUSTRIAL AREA, PLOT NO. D22 TO D28 AND D79 TO

Season:

27AABHJ9303C1ZM

D85 AGRO PARK, KARKHIYAON, VARANASI

Road

04/05/2024

VARANASI

ShipTo,

City: NAGPUR State: **MAHARASHTRA** City: VARANASI State: UTTAR PRADESH

GST: 09AAACP8416G2ZC

State Code: Pan No: AAACP8416G Pan No: AAFFS9704G 9 27

FSSAI No:

TAN No: TAN No: NGPS02136B

8208776632 Mill Name: **AMAHADA** Driver No:

FSSAI No:

State Code:

FSSAI No:

Buver.

BillTo,

SURESHRAJENDRA RefBy

Dispatched From: AMAHADA Lorry No: CG11AN3074 **VARANASI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,536.00	1,060,800.00
Sale Rate:	3530.00 + 6.00 Commis	sion		Fre	eight:		115,500.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	kable Amount:		1,176,300.00
			CG	ST:	2.50	29,407.50	
			se	ST:	2.50	29,407.50	
Eway Bill No:	271759157310			IG	ST:	0.00	0.00
EwayBill Validl	Date: 13/05/2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No: 9a2db23ec34ba4867f	9a2db23ec34ba4867f84	db540e5d527a65	a4ba526fc	Oti	ner Expense:		0.00
ea1ae04beca5c1e90caa			a ibaozoio	Ro	und Off:		0.00
ACK: 122	122421268425821			Tot	al Amount:		1,235,115.00
				тс	S %:	0.000	0.00
				тс	S Net Payable	:	1,235,115.00

Bank Details:

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

Twelve Lac Thirty Five Thousand One Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory