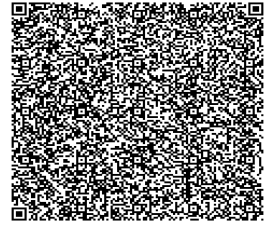




NAVKAAR TRADERS

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: SB2024-25-1578 | Transport Mode: Road |
| Invoice Date: 28/04/2024 Do No: 1771 | Date Of Supply: 28/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: VARANASI UTTAR PRADESH |
| Buyer, SURESHCHANDRA RAJENDRAKUMAR | Consigned To, PARLE AGRO PRIVATE LIMITED |
| ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR | UPSIDC INDUSTRIAL AREA, PLOT NO. D22 TO D28 AND D79 TO D85 AGRO PARK, KARKHIYAON, VARANASI |
| ShipTo, 9158096600 | |
| City: NAGPUR State: MAHARASHTRA | City: VARANASI State: UTTAR PRADESH |
| GST: 27AAFFS9704G1Z0 | GST: 09AAACP8416G2ZC |
| State Code: 27 Pan No: AAFFS9704G | State Code: 9 Pan No: AAACP8416G |
| FSSAI No : | FSSAI No : |
| TAN No : NGPS02136B | TAN No : |

Mill Name: AMAHADA Driver No: 8103710765
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: AMAHADA Lorry No: MH40CT2093 To: VARANASI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG | | 17011490 | 115.00 | 50 | 230 | 3,556.00 | 408,940.00 |
| Sale Rate: | 3550.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 408,940.00 |
| | | | | CGST: | 2.50 | | 10,223.50 |
| | | | | SGST: | 2.50 | | 10,223.50 |
| Eway Bill No: 241756473335 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 08/05/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 366c9f7461659d5393d2506edee721f97a25963d6aa | | | | Other Expense: | | | 0.00 |
| e87e87c20adff85dcab6a | | | | Round Off: | | | 0.00 |
| ACK: 122421183634841 | | | | Total Amount: | | | 429,387.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 429,387.00 |

Bank Details:

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

Four Lac Twenty Nine Thousand Three Hundred Eighty Seven 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