

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: SB2024-25-436 Road Date Of Supply: Invoice Date: 07/04/2024 Do No: 498 07/04/2024

ShipTo,

State Code:

TAN No:

Consigned To,

City: VARANASI

Driver No:

GST: 09AAACP8416G2ZC

PARLE AGRO PRIVATE LIMITED

D85 AGRO PARK, KARKHIYAON, VARANASI

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

Pan No:

State: UTTAR PRADESH

AAACP8416G

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

State: 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

FSSAI No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 23/24 Dispatched From: AMAHADA Lorry No: MH40CT6375 To: **VARANASI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,406.00 | 1,192,100.00 |
| Sale Rate: | 3400.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,192,100.00 |
| | | | | CGS | ST: | 2.50 | 29,802.50 |
| | | | | SGS | ST: | 2.50 | 29,802.50 |
| Eway Bill No: | 261746195867 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 16/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 568c0510b07ff5f92c840387d862479f95c777c8063f | | | Othe | er Expense: | | 0.00 |
| | bd1e1b7df4c36ac7defe | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420918387030 | | | Tota | l Amount: | | 1,251,705.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,251,705.00 |

Bank Details:

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

Twelve Lac Fifty One Thousand Seven Hundred 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 NAVKAR TRADERS mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**