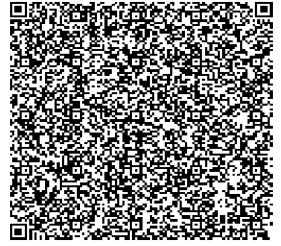




NAVKAAR TRADERS

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: SB2025-26-1078	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1183	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MYSURU KARNATAKA
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND BillTo, 9158096600 City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, PARLE AGRO PVT. LTD MYSORE PLOT NO 42 TO 45, ADAKANHALLY INDUSTRIAL AREA TALUKA NANLAN MYSORE ShipTo, City: MYSURU State: KARNATAKA GST: 29AAACP8416G1ZB State Code: 29 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: KHUTATMA Driver No: 6361498883
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: KHUTATMA Lorry No: KA28AB5351 To: MYSURU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3786.00	1325100.00
Sale Rate:	3780.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1325100.00
				CGST:	2.50		33127.50
				SGST:	2.50		33127.50
Eway Bill No: 251946142376				IGST:	0.00		0.00
EwayBill ValidDate: 22/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d57275827eaeae8ae8df74be51550ffb04969c901c9 c9e1ec6b9f410513e580d				Other Expense:			0.00
ACK: 122526301323770				Round Off:			0.00
				Total Amount:			1,391,355.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1391355.00

Bank Details:

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

Thirteen Lac Ninty One Thousand Three 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