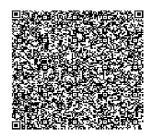


NAVKAR TRADERS

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

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-1508
 Transport Mode:
 Road

 Invoice Date:
 26/04/2025
 Do No:
 1612
 Date Of Supply:
 26/04/2025

State: Maharashtra State Code: 27 Place Of Supply: PATACHERU TELANGANA

Buver.

S K AGARWALA CO PARLE AGRO PVT. LTD.

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III,

GHAT IDA. PASHAMYLARAM, PATACHERU-HYDERABAD,

BillTo, 9331004825 SAMOGAREDDY, DIST. TELANGANA

City: KOLKATA State: WEST BENGAL City: PATACHERU State: TELANGANA

GST: 19AAKFS4139E1Z1 GST: 36AAACP8416G1ZG

State Code: 19 Pan No: AAKFS4139E State Code: 36 Pan No: AAACP8416G

FSSAI No : FSSAI No : TAN No : CALS05280C TAN No :

Mill Name: KWALVA Driver No: 9071069999

FSSAI No:

RefBy SKAGKOL Season: 24/25

Dispatched From: KWALVA Lorry No: TS12UB8495 To: PATACHERU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3786.00	1135800.00
Sale Rate:	3780.00 + 6.00 Commission SUPER S/30 (S1)			Frei	ight:		42000.00
Grade:				Taxable Amount:			1177800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221950904169			IGS	Т:	5.00	58890.00
EwayBill ValidDate: 29/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e5d598f25e8dc894a166e2db67290fd4bec234cb7d eb7a0e29075eb21e879a4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526421055768		Tota	l Amount:		1,236,690.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1236690.00

Bank Details:

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

Twelve Lac Thirty Six Thousand Six 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory