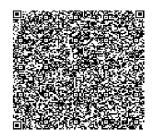


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5554

Invoice Date: 30/06/2025

State:

Maharashtra

State Code:

6153

27

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road 30/06/2025

27AABHJ9303C1ZM

Place Of Supply:

**PATACHERU** 

**TELANGANA** 

Buver.

Invoice No:

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

**GHAT** 

City: KOLKATA State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code: Pan No: AAKFS4139E 19

FSSAI No:

TAN No: CALS05280C Consigned To,

PARLE AGRO PVT. LTD.

PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III, IDA. PASHAMYLARAM, PATACHERU-HYDERABAD,

SANGAREDDY, DIST. TELANGANA

City: PATACHERU State: TELANGANA

GST: 36AAACP8416G1ZG

State Code: Pan No: AAACP8416G 36

FSSAI No:

TAN No:

**KWALVA** Mill Name:

FSSAI No:

RefBy **SKAGKOL** 

Dispatched From: KWALVA

Driver No:

KA563448

7353377466

Season:

To:

**PATACHERU** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3781.00	1134300.00
Sale Rate: Grade:	3775.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00 1176300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
<b>Eway Bill No:</b> 211989227641 <b>EwayBill ValidDate:</b> 04/07/2025				IGST: 5.00 Rate Diff:/QntI:		5.00	58815.00 0.00
<b>Elnvoice No:</b> 1267a7ac5836f4c35fa6fd855eee714c9ba4239498f8 b9deb5ee4d42666822ef			4239498f8	Othe	er Expense:		0.00
			Round Off:			0.00	
ACK:	122527411296107			Tota	l Amount:		1,235,115.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1235115.00

Lorry No:

**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

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**