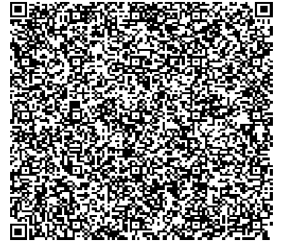




NAVKA TRADERS

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: SB2025-26-1190	Transport Mode: Road
Invoice Date: 21/04/2025 Do No: 1282	Date Of Supply: 21/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PATACHERU TELANGANA
Buyer, S K AGARWALA CO P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT Bill To, 9331004825 City: KOLKATA State: WEST BENGAL GST: 19AAKFS4139E1Z1 State Code: 19 Pan No: AAKFS4139E 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: 36 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: KHUTATMA Driver No: 8861655291
FSSAI No :
RefBy SKAGKOL Season: 24-25
Dispatched From: KHUTATMA Lorry No: KA569506 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			Freight:			42000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1177800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271947437392				IGST:	5.00		58890.00
EwayBill ValidDate: 24/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f51d331557ddfee74398ec3a6b02c018a34c5df2929				Other Expense:			0.00
2054cfd6604ca198481d				Round Off:			0.00
ACK: 122526330839369				Total 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 sbi0011782 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory