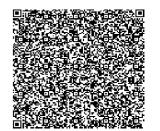


NAVKAR TRADERS

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

5164

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-4624

Invoice Date:

18/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/06/2025

Place Of Supply:

THANDALAM

27AABHJ9303C1ZM

TAMIL NADU

State: Buver.

Invoice No:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR

OLD MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B Consigned To,

PARLE AGRO PVT LTD

USHUS TOWN PLOT NO122, NEW NO 86 1ST MAIN ROAD C

BLOCK ANNA NAGAR EAST

City: THANDALAM State: TAMIL NADU

GST: 33AAACP8416G1ZM

State Code: 33

Pan No: AAACP8416G

FSSAI No:

TAN No:

Mill Name: **KHUTATMA**

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: KHUTATMA

Driver No:

MH09EL5652

8261070107

Season: 24/25 To: **THANDALAM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3756.00	788760.00
Sale Rate:	3750.00 + 6.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			788760.00
				CG	ST:	2.50	19719.00
				SGS	ST:	2.50	19719.00
Eway Bill No:	291981256410			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0c6408a42e33e449157b7656f8b7391afb28e932a3 b788adf1c7b9163d73944			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527213722921			Tota	Il Amount:		828,198.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		828198.00

Lorry No:

Bank Details:

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

Eight Lac Twenty Eight Thousand One Hundred Ninty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory