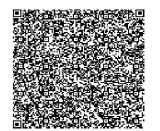


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1218 Road Invoice Date: 22/04/2025 Date Of Supply: 22/04/2025 Do No: 1336 Place Of Supply: State: Maharashtra State Code: **MYSURU KARNATAKA** 27

Buver.

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

Mill Name: KHUTATMA

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: KHUTATMA

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 :

Driver No: 8694949060

Season: 24/25

Lorry No: KA44A1521 To: MYSURU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3796.00	949000.00
Sale Rate:	3790.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		949000.00
				CG	ST:	2.50	23725.00
				SG	ST:	2.50	23725.00
Eway Bill No:	291947890489			IGS	ST:	0.00	0.00
EwayBill ValidDate: 26/04/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	de3effe5db94b625d9dd9f694af04d722d70b8d85a64			Oth	er Expense:		0.00
	0d700803218cfecf1678	5100 Idio Idi 22di 1	00000001	Rou	ınd Off:		0.00
ACK:	122526341140526			Tota	al Amount:		996,450.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		996450.00

Bank Details:

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

Nine Lac Ninty Six Thousand Four Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory