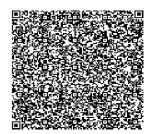


## **NAVKAR TRADERS**

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

1166

27

| TAX | INIX  |   | $\sim$ E |
|-----|-------|---|----------|
| IAA | IIA A | U |          |

Reverse Charge:

SB2025-26-1129

19/04/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply:

19/04/2025

27AABHJ9303C1ZM

PLOT NO 42 TO 45, ADAKANHALLY INDUSTRIAL AREA TALUKA

Place Of Supply: **MYSURU** 

PARLE AGRO PVT. LTD MYSORE

**KARNATAKA** 

State: Buver.

Invoice No:

Invoice Date:

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 NANLAN MYSORE

ShipTo,

City: MYSURU

State: KARNATAKA

GST: 29AAACP8416G1ZB

State Code: 29

Driver No:

AAACP8416G Pan No:

FSSAI No:

TAN No:

Mill Name: **KHUTATMA** 

FSSAI No: RefBy

SURESHRAJENDRA

Dispatched From: KHUTATMA

9986395269

24-25

Season:

**MYSURU** 

Lorry No: KA09AA6003 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3786.00 1325100 00 700 Sale Rate: 3780.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1325100.00 CGST: 2.50 33127.50 SGST: 2.50 33127.50 231946690473 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 618cfd4737648e33347ecc15fdeaa399969bc759220 Round Off: 0.00 d8a79a9e3c9dc3fa4b2a5 ACK: 122526313241284 **Total Amount:** 1,391,355.00 TCS %: 0.000 0.00 1391355.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Ninty One Thousand Three Hundred Fifty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**