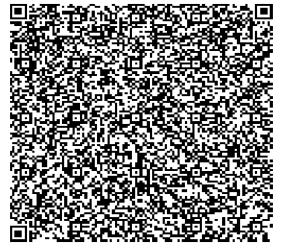




# NAVKAAR TRADERS

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: SB2025-26-1411	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1535	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, S K AGARWALA CO P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT BillTo, 9331004825 City: KOLKATA State: WEST BENGAL GST: 19AAKFS4139E1Z1 State Code: 19 Pan No: AAKFS4139E FSSAI No : TAN No : CALS05280C	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD) VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo, City: PATALGANGA State: MAHARASHTRA GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9284227867  
FSSAI No :  
RefBy SKAGKOL Season: 24-25  
Dispatched From: PDAUND Lorry No: MH42BF6462 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3876.00	503880.00
Sale Rate:	3870.00 + 6.00 Commission			Freight:			12350.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			516230.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271949671716				IGST:	5.00		25811.50
EwayBill ValidDate: 25/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b971c5b3c22878c44433700fb19e7ffed2ad45724ae				Other Expense:			0.00
c339923edd3876963bc97				Round Off:			0.50
ACK: 122526386264623				Total Amount:			542,042.00
				TCS %:	0.000		0.00
				TCS Net Payable:			542042.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Fourty Two Thousand Fourty Two 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory