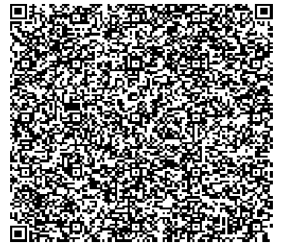




# NAVKAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-3409	Transport Mode: Road
Invoice Date: 29/05/2025 Do No: 3732	Date Of Supply: 29/05/2025
State: Maharashtra State Code: 27	Place Of Supply: PATACHERU TELANGANA
Buyer, S K AGARWALA CO P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT 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: AMAHADA Driver No: 7028378374  
FSSAI No :  
RefBy SKAGKOL Season: 24-25  
Dispatched From: AMAHADA Lorry No: MH24AU4547 To: PATACHERU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3926.00	1177800.00
Sale Rate:	3780.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1177800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251969474058					IGST:	58890.00
EwayBill ValidDate:	31/05/2025					Rate Diff./Qntl:	0.00
Invoice No:	cc8f3172e2af3c8e8acaf1ed487bbc0ce455437f37b6					Other Expense:	0.00
	db75930ff4044fcb83b					Round Off:	0.00
ACK:	122526900383847					Total Amount:	1,236,690.00
						TCS %:	0.000
						TCS Net Payable:	1236690.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory