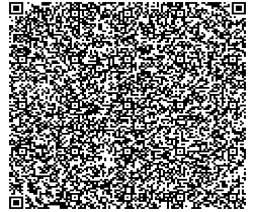




# NAVKAAR TRADERS

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: SB2024-25-15603  | Transport Mode: Road   |
| Invoice Date: 21/12/2024 Do No: 17236  | Date Of Supply: 21/12/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: PATALGANGA MAHARASHTRA  |
| Buyer,<br>SURESHCHANDRA RAJENDRAKUMAR<br>ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR<br>BillTo, 9158096600<br>City: NAGPUR State: MAHARASHTRA<br>GST: 27AAFFS9704G1Z0<br>State Code: 27 Pan No: AAFFS9704G<br>FSSAI No :<br>TAN No : NGPS02136B | Consigned To,<br>PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)<br>VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST<br>RAIGAD-<br>ShipTo,<br>City: PATALGANGA State: MAHARASHTRA<br>GST: 27AAACP8416G1ZF<br>State Code: 27 Pan No: AAACP8416G<br>FSSAI No :<br>TAN No : |

Mill Name: PDAUND Driver No: 8805317121  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 23-24  
Dispatched From: PDAUND Lorry No: MH45AX1122 To: PATALGANGA

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 350.00 | 50               | 700   | 3466.00 | 1213100.00   |
| Sale Rate:   | 3460.00 + 6.00 Commission |          |        | Freight:         |       |         | 29750.00     |
| Grade:   | REFINED SUPER S/30 (S2)   |          |        | Taxable Amount:  |       |         | 1242850.00   |
|  |                           |          |        | CGST:            | 2.50  |         | 31071.25     |
|  |                           |          |        | SGST:            | 2.50  |         | 31071.25     |
| Eway Bill No: 201879097669                               |                           |          |        | IGST:            | 0.00  |         | 0.00         |
| EwayBill ValidDate: 23-12-2024                           |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: a699ed906111a1660ebccd3ba54506b8122eea2915 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 662205c8280dfc94803519                                   |                           |          |        | Round Off:       |       |         | 0.50         |
| ACK: 122424523472224                                     |                           |          |        | Total Amount:    |       |         | 1,304,993.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                           |          |        | TCS Net Payable: |       |         | 1304993.00   |

### Bank Details:

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

Thirteen Lac Four Thousand Nine Hundred Ninty Three 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