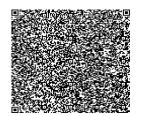


NAVKAR TRADERS

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

20609

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19016

Invoice Date: 24/01/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

24/01/2025

Place Of Supply:

HYDERABAD TELANGANA

Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No: TAN No:

NGPS02136B

Pan No: AAFFS9704G

TAN No:

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: SVPSUGAR

Consigned To,

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

Road

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

27AABHJ9303C1ZM

ShipTo.

City: HYDERABAD

State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No:

7674026715 Driver No:

Lorry No:

TS12UB2562

Season:

24-25 **HYDERABAD**

	17011490	•				
	17011490	100.00	50	200	3566.00	356600.00
Sale Rate: 3560.00 + 6.00 Commission			Freight:			13500.00
ORD S/30 (S2)			Tax	Taxable Amount:		370100.00
			CGS	ST:	2.50	9252.50
			SGS	ST:	2.50	9252.50
201897131262			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 336aede0dcacf6151298ecd8c1829bc39f9babea330 dab1fb140dea6d8415127			Oth	er Expense:		0.00
			Rou	ind Off:		0.00
ACK : 122524997428805			Tota	al Amount:		388,605.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		388605.00
2	201897131262 2e: 26/01/2025 336aede0dcacf61512986 dab1fb140dea6d841512	ORD S/30 (S2) 201897131262 2e: 26/01/2025 336aede0dcacf6151298ecd8c1829bc39f9 dab1fb140dea6d8415127	201897131262 2e: 26/01/2025 336aede0dcacf6151298ecd8c1829bc39f9babea330 dab1fb140dea6d8415127	ORD S/30 (S2) Tax CG3 SG3 201897131262 Igs Re: 26/01/2025 Rate 336aede0dcacf6151298ecd8c1829bc39f9babea330 dab1fb140dea6d8415127 22524997428805 Tota TCS	Taxable Amount: CGST: SGST: 201897131262 IGST: Rate Diff:/Qntl: 336aede0dcacf6151298ecd8c1829bc39f9babea330 dab1fb140dea6d8415127 22524997428805 Total Amount: TCS %:	Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 201897131262 IGST: 0.00 Rate Diff:/Qntl: 336aede0dcacf6151298ecd8c1829bc39f9babea330 dab1fb140dea6d8415127 22524997428805 Total Amount:

Bank Details:

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

Three Lac Eighty Eight Thousand Six Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory