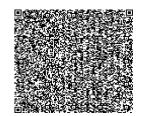


NAVKAR TRADERS

Do No:

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:

Invoice No: SB2024-25-13940

Invoice Date: 28/11/2024

State: Maharashtra State Code:

27

15409

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

28/11/2024 mysuru

Road

27AABHJ9303C1ZM

Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No:

Pan No: AAFFS9704G

TAN No: NGPS02136B

Mill Name: **BBARAMATI**

FSSAI No:

RefBy

Dispatched From: **BBARAMATI** Consigned To,

PARLE AGRO PVT. LTD MYSORE

PLOT NO 42 TO 45, ADAKANHALLY INDUSTRIAL AREA TALUKA

NANLAN MYSORE

ShipTo.

State: KARNATAKA City: mysuru

GST: 29AAACP8416G1ZB

State Code: 29

AAACP8416G Pan No:

FSSAI No:

TAN No:

Driver No:

SURESHRAJENDRA

Lorry No:

MH16AY9117

Season:

To:

23-24

mysuru

KARNATAKA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 170.00 50 3481.00 591770 00 340 Sale Rate: 3475.00 + 6.00 Commission Freight: 47600.00 **REFINED S/30** Grade: **Taxable Amount:** 639370.00 CGST: 2.50 15984.25 SGST: 2.50 15984.25 **Eway Bill No:** 251865754380 IGST: 0.00 0.00 EwayBill ValidDate: 03-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e634c195d992c3d9f17ced92d012630c238cca88054 Round Off: 0.50 c8c00ff597ef42f80b07a ACK: 122424163156537 **Total Amount:** 671,339.00 TCS %: 0.000 0.00 671339.00 TCS Net Payable:

Bank Details:

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

Six Lac Seventy One Thousand Three Hundred Thirty Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory