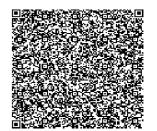


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23824

Invoice Date: 29/03/2025

State: Maharashtra

Do No: 25895

27

State Code:

Transport Mode:

Date Of Supply:

Our GST Number:

Road 29/03/2025

Place Of Supply:

PATALGANGA

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAI No: TAN No:

NGPS02136B

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

Driver No:

MH42AQ8592

Pan No: AAACP8416G

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

Dispatched From:

RefBy

SURESHRAJENDRA

PDAUND Lorry No: Season:

8999351979

24-25 **PATALGANGA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3866.00 966500 00 500 Sale Rate: 3860.00 + 6.00 Commission Freight: 27500.00 **REFINE SUPER S/30 (S1)** Grade: **Taxable Amount:** 994000.00 CGST: 2.50 24850.00 SGST: 2.50 24850.00 **Eway Bill No:** 261934758810 IGST: 0.00 0.00 EwayBill ValidDate: 30/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ef2ae68dab7ffaac9dd1a9ec3aabd6945a2ae65032d Round Off: 0.00 20fe0cf4bffb17cc95532 ACK: 122525983265192 **Total Amount:** 1,043,700.00 TCS %: 0.000 0.00 1043700.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fourty Three Thousand Seven Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory