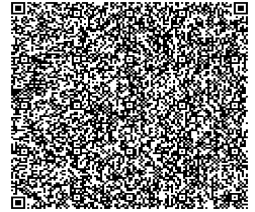




# NAVKAAR TRADERS

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: SB2024-25-3594	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4081	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDIDEEP MADHYA PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, PARLE AGRO PVT LTD 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: MANDIDEEP State: MADHYA PRADESH
GST: 27AAFFS9704G1Z0	GST: 23AAACP8416G1ZN
State Code: 27 Pan No: AAFFS9704G	State Code: 23 Pan No: AAACP8416G
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: KHUTATMA Driver No: 7000127062  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 23-24  
Dispatched From: KHUTATMA Lorry No: MP35HA0419 To: MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3616.00	1084800.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			63000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1147800.00
				CGST:	2.50		28695.00
				SGST:	2.50		28695.00
Eway Bill No: 281773813488				IGST:	0.00		0.00
EwayBill ValidDate: 09-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6042f678c7e34b911554a3feb0afb0774f33aa2fdd05				Other Expense:			0.00
507a812c34d950f596eb				Round Off:			0.00
ACK: 122421659582195				Total Amount:			1,205,190.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1205190.00

### Bank Details:

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

Twelve Lac Five Thousand One 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, NAVKAAR TRADERS  
Authorised Signatory