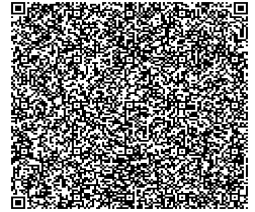




# NAVKAAR TRADERS

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: SB2024-25-11759	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 13009	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)
ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD- ShipTo,
BillTo, 9158096600	City: PATALGANGA State: MAHARASHTRA
City: NAGPUR State: MAHARASHTRA	GST: 27AAACP8416G1ZF
GST: 27AAFFS9704G1Z0	State Code: 27 Pan No: AAACP8416G
State Code: 27 Pan No: AAFFS9704G	FSSAI No :
FSSAI No :	TAN No :
TAN No : NGPS02136B	

Mill Name: PDAUND Driver No: 9075318480

FSSAI No :

RefBy SURESHRAJENDRA

Season: 23-24

Dispatched From: PDAUND

Lorry No: MH12TV7312

To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3636.00	1272600.00

Sale Rate: 3630.00 + 6.00 Commission

Freight: 26950.00

Grade: SR1 REFINED

Taxable Amount: 1299550.00

CGST: 2.50 32488.75

SGST: 2.50 32488.75

Eway Bill No: 221845692423

IGST: 0.00 0.00

EwayBill ValidDate: 20-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 82c8150895ab156e30ecfecbf28765f70ff23c45d48f6  
350ac59095fb471fe94

Other Expense: 0.00

ACK: 122423616022968

Round Off: 0.50

Total Amount: 1,364,528.00

TCS %: 0.000 0.00

TCS Net Payable: 1364528.00

### Bank Details:

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

Thirteen Lac Sixty Four Thousand Five Hundred Twenty Eight 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory