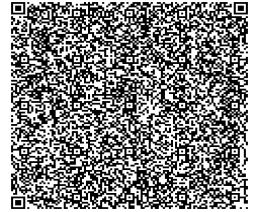




NAVKAAR TRADERS

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: SB2024-25-6518	Transport Mode: Road
Invoice Date: 04/08/2024 Do No: 7328	Date Of Supply: 04/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KHURDA ODISA
Buyer, SIDDHIVINAYAK DATA PRIVATE LIMITED AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR BilTo, City: GORAKHPUR State: UTTAR PRADESH GST: 09ABLCS8844B1ZZ State Code: 9 Pan No: ABLCS8844B FSSAI No : TAN No :	Consigned To, PARLE AGRO PVT. LTD. PLOT NO I/4, KHURDA FOOD PROCESSING PARK, KHURDA - 752055 City: KHURDA State: ODISA GST: 21AAACP8416G1ZR State Code: 21 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy SIDDHIVINAYAKDAT Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ14GP5401 To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3651.00	1533420.00
Sale Rate:	3645.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1533420.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251805124176					IGST:	5.00
EwayBill ValidDate:	12-08-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	eee582837b2fc0b463b06a1c7364f6ccd63d6d36f50					Other Expense:	0.00
	3801c8784b06a8e96056b					Round Off:	0.00
ACK:	122422509049767					Total Amount:	1,610,091.00
						TCS %:	0.100
						TCS Net Payable:	1611701.00

Bank Details:

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

Sixteen Lac Eleven Thousand Seven Hundred One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory