

## **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

15408

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13941

Invoice Date:

Invoice No:

28/11/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

NANLAN MYSORE

GST: 29AAACP8416G1ZB

29

City: mysuru

Our GST Number:

Road

PARLE AGRO PVT. LTD MYSORE

28/11/2024

mysuru

27AABHJ9303C1ZM

PLOT NO 42 TO 45, ADAKANHALLY INDUSTRIAL AREA TALUKA

Place Of Supply:

**KARNATAKA** 

State: KARNATAKA

Pan No: AAACP8416G

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No: TAN No:

Pan No: AAFFS9704G

NGPS02136B

**BBARAMATI** 

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**SURESHRAJENDRA** 

Dispatched From: BBARAMATI

Lorry No:

MH16AY9117

Driver No:

Season:

To:

23/24

mysuru

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3481.00	278480.00
Sale Rate:	3475.00 + 6.00 Commission ORD S/30 (S2)			Freight:			22400.00
Grade:				Taxable Amount:			300880.00
				CGS	ST:	2.50	7522.00
				SGS	ST:	2.50	7522.00
Eway Bill No:	261865754862			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 03-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3a3878ca5680666a371c2026db68f875a9bcc0aaf0 f69791c0dbcd9b82ac84a 122424163170935			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			315,924.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		315924.00

**Bank Details:** 

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

Three Lac Fifteen Thousand Nine Hundred Twenty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**