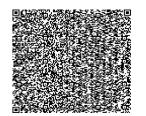


NAVKAR TRADERS

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:

SB2024-25-13294

Invoice Date:

14/11/2024

Maharashtra

Do No: State Code: 14669

27

Date Of Supply:

PARLE AGRO PVT LTD

City: MANDIDEEP

GST: 23AAACP8416G1ZN

23

14/11/2024

Road

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

MANDIDEEP

44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,

State:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

HARI BABOO KHANDELWAL

418 GANGAPUR

BillTo.

City: BAREILLY

GST: 09AKXPK8733F1ZH State Code:

FSSAI No:

TAN No:

State: **UTTAR PRADESH**

Pan No: AKXPK8733F

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

HARIBABOOKHANDE

BBARAMATI

Dispatched From: BBARAMATI

Driver No:

9405974992

Pan No: AAACP8416G

MADHYA PRADESH

23-24

Season: Lorry No: MH09CW6855 **MANDIDEEP**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3560.00	907800.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			61200.00
Grade:	REFINE ORD S/30 (S2)			Taxable Amount:			969000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201858795601			IGS	T:	5.00	48450.00
EwayBill ValidDate: 19-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28c61d7fca328650239b3166a09a414d5bb205c909 7166c751ea9f12888731f9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423988040111			Tota	l Amount:		1,017,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1017450.00

Bank Details:

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

Ten Lac Seventeen Thousand Four Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory