

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

| TAX | (IN) | VOI | CE |
|-----|------|-----|----|
| | | | |

| 0 | | | |
|---------------|--|--|--|
| B2025-26-2632 | Our GST No: | 27AABHJ9303C1ZM Road | |
| 5/05/2025 | Transport Mode: | | |
| 359 | Date Of Supply: | 15/05/2025 | |
| AHARASHTRA | Place Of Supply: | JALGAON MAHARASHTRA | |
| 7 | State: | | |
| | Consigned To, | | |
| | PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS | | |
| | H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003, MAHARASHTRA 425003 | | |
| | Ship To, | 7984817380 | |
| • | City: | JALGAON | |
| | State: | MAHARASHTRA | |
| | Gst NO: | 27AAACP0486A1ZT | |
| AALPK3189R1ZT | State Code: | 27 | |
| | PAN No: | AAACP0486A | |
| ALPK3189R | FSSAI No: | | |
| E 5 3 7 7 | 32025-26-2632 /05/2025 59 AHARASHTRA | Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State: Consigned To, PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003, MAHARASHTRA 425003 Ship To, City: State: Gst NO: State Code: PAN No: | |

TAN No:

Mill Name: ABSONARI Driver No:7385683017

FSSAI No:

FSSAI No:

TAN No:

Ref By: RJFOODPRODU Season:23-24

DELA10229C

Dispatched From:ABSONARI Lorry No:MH10AW3141 To:JALGAON

| Particu | ılars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------------------------|--------------------------------------|-------------------|------------------|---------------------|-----------------|--------|---------|------------|
| SUGAR | SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3726.00 | 931500 |
| | | | | Freigh | t: | 110.00 |) | 27500.00 |
| Sale Rate: 3 | 3720.00 + 6.00 Commission | | | | Taxable Amount: | | | 959000.00 |
| | ORD S/30 (S2) | | | CGST: | | 0.00 | | 0.00 |
| Eway | (2)/ | | | SGST: | | 0.00 | | 0.00 |
| Bill No: | 231961521934 | | | IGST: | | 5.00 | | 47950.00 |
| EwayBill ValidDat 1 | wayBill alidDat 18/05/2025 | | Rate D | Rate Diff:/Qntl: | | | 0.00 | |
| e: | | | | Other | Expense: | | | 0.00 |
| | o2b5cbef2580ea84 33a313c8f3 | 14477eb8cfd8685d6 | a2933eafe9b565ef | 4f8291 Round | Off: | | | 0.00 |
| Ack: 1 | k: 122526709924874 | | | Total A | Total Amount: | | | 1006950.00 |
| | | | | TCS: | | 0.000 | | 0.00 |
| | | | | TCS N | et Payable: | | | 1006950.00 |

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

Ten Lakh Six Thousand Nine Hundred and Fifty Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory