

NAVKAR TRADERS

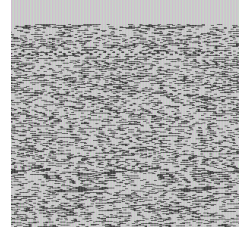
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19506	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21123	Place Of Supply:	NASIK
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27	Consigned To,	
Buyer,		PARLE BISCUITS PVT LTD	
DIPESH		VILLAGE GONDE DUMALE, TALUKA	
SUGARS		IGATPURI, , , NASIK - 422403,,	
PVT LTD		MAHARASHTRA 422007	
67/47,		Ship To,	
STRAND		City:	NASIK
ROAD,		State:	MAHARASHTRA
KOLKATA,		Gst NO:	27AAACP0485D1ZO
KOLKATA,		State Code:	27
WEST		PAN No:	AAACP0485D
BENGAL,,		FSSAI No:	
West Bengal,		TAN No:	
700007			
Bill To:	9330191650,,9331053442,9330574989,9830353442,		
City:	KOLKATA		
State:	West Bengal		

Con No: 100AED08256G2ZD

Driver No:7972808919

Mail Name:ACHANDAPURI

FSSAI No: 19

Ref By: PARLE,NASIK

Season:24-25

PAN No: AAEC08256G

Lorry No:MH10CR5286

Dispatched From:ACHANDAPURI

To:NASIK

FSSAI No: 12817019000023

TAN No: CALD09662C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3626.00	1124060

Sale Rate:	3620.00 + 6.00 Commission	Freight:	120.00	37200.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1161260.00
Eway Bill No:	231900907281	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	03/02/2025	IGST:	5.00	58063.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	da34a7a407d85c30a180f8eec680affaa769cb06ebfc933bae76e5	Other Expense:		0.00
No:	0b59bd5dfb	Round Off:		0.00
Ack:	122525094565183	Total Amount:		1219323.00
		TCS:	0.000	0.00
		TCS Net Payable:		1219323.00

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

Twelve Lakh Nineteen Thousand Three Hundred and Twenty Three 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

Authorised Signatory