

NAVKAR TRADERS

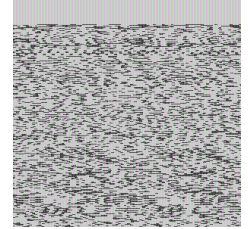
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2025-26-2014	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2228	Place Of Supply:	NASIK
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND, Maharashtra, 440000		Consigned To, PARLE BISCUITS PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403,, MAHARASHTRA 422007	
Bill To:	9158096600	Ship To,	
City:	ITWARI	City:	NASIK
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAFFS9704G1Z0	Gst NO:	27AAACP0485D1ZO
State Code:	27	State Code:	27
PAN No:	AAFFS9704G	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	NGPS02136B	TAN No:	

Mill Name:AB SONARI

Driver No:9529193099

FSSAI No:

Ref By: PARLE NASIK

Season:23-24

Dispatched From:AB SONARI

Lorry No:MH09GA4000

To:NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3736.00	1307600

Sale Rate:	3730.00 + 6.00 Commission	Freight:	110.00	38500.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1346100.00
Eway Bill No:	261956082403	CGST:	2.50	33652.50
EwayBill		SGST:	2.50	33652.50
ValidDat	08/05/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	42601f5bbd4c7d372e98ac7c3534c4a153470e038adb9a1d44c3f	Other Expense:		0.00
No:	8c4069124c4	Round Off:		0.00
Ack:	122526570422293	Total Amount:		1413405.00
		TCS:	0.000	0.00
		TCS Net Payable:		1413405.00

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

Fourteen Lakh Thirteen Thousand Four Hundred and Five 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