

NAVKAR TRADERS

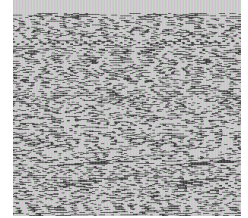
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19515	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21191	Place Of Supply:	WADA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR, Maharashtra, 440002		Consigned To, PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , WADA - , MAHARASHTRA 421303	
Bill To:	9158096600	Ship To,	
City:	NAGPUR	City:	WADA
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAFFS9704G1Z0	Gst NO:	27AAACP0485D1Z0
State Code:	27	State Code:	27
PAN No:	AAFFS9704G	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	NGPS02136B	TAN No:	

Mill Name:ACHANDAPURI

Driver No:9096324141

FSSAI No:

Ref By: PATWARI BAKERS PVT LTD

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:MH09FL4300

To:WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3621.00	706095
			Freight:		140.00		27300.00
			Taxable Amount:				733395.00
Sale Rate:	3615.00 + 6.00 Commission		CGST:		2.50		18334.88
Grade:	ORD S/30 (S2)		SGST:		2.50		18334.88
Eway Bill No:	261900918758		IGST:		0.00		0.00
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	03/02/2025		Other Expense:				0.00
e:			Round Off:				0.24
eInvoice No:	4d2d1b32053dd213e9945442d2c965fd8dc340968eba52143b71		Total Amount:				770065.00
Ack:	81ebc497ba0b		TCS:		0.000		0.00
	122525094939546		TCS Net Payable:				770065.00

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

Seven Lakh Seventy Thousand Sixty 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