

NAVKAR TRADERS

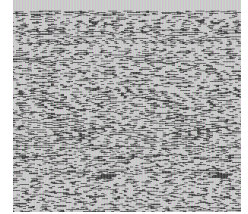
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18197	Transport Mode:	Road
Invoice Date:	17/01/2025	Date Of Supply:	17/01/2025
DO No:	19851	Place Of Supply:	BHUJ
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR, Maharashtra, 440002		Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI, GUJRAT 370430	
Bill To:	9158096600	Ship To,	
City:	NAGPUR	City:	BHUJ
State:	Maharashtra	State:	GUJRAT
Gst NO:	27AAFS9704G1Z0	Gst NO:	24AAACP0486A1ZZ
State Code:	27	State Code:	24
PAN No:	AAFFS9704G	PAN No:	AAACP0486A
FSSAI No:		FSSAI No:	
TAN No:	NGPS02136B	TAN No:	

Mill Name:ACHANDAPURI

Driver No:7046545459

FSSAI No:

Ref By: PARLEPROBHUI

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:GJ12CT5044

To:BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3446.00	1279600.00

Sale Rate:	3440.00 + 6.00 Commission	Freight:	210.00	73500.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1279600.00
Eway Bill No:		CGST:	2.50	31990.00
EwayBill ValidDate:	17/01/2025	SGST:	2.50	31990.00
eInvoiceNo:		IGST:	0.00	0.00
Ack:		Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1343580.00
		TCS:	0.000	0.00
		TCS Net Payable:		1343580.00

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

Thirteen Lakh Forty Three Thousand Five Hundred and Eighty 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