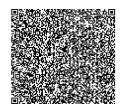


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-14868 Invoice No:

Invoice Date: 02/12/2023 Do No: 16722 Date Of Supply: 02/12/2023

State: Maharashtra Place Of Supply: **PATALGANGA MAHARASHTRA** State Code: 27

Buyer,

RCLR COMMERCIAL PRIVATE LIMITED

UNIT 509, 5TH FLOOR, ACTIVE BUSINESS PARK 54,10 DC

DEY ROAD, KOLKATA

BillTo,

City: KOLKATA State: WEST BENGAL

GST: 19AAKCR6925Q1ZD

State Code: Pan No: AAKCR6925Q 19

FSSAL No: TAN No:

VILLAGE VANIVALI, TALUKA KHALAPUR

PATALGANGA- DIST RAIGAD-410220

Road

ShipTo,

Consigned To,

City: **PATALGANGA** State: MAHARASHTRA

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

27AABHJ9303C1ZM

GST: 27AAACP8416G1ZF

Driver No:

State Code: 27 Pan No: AAACP8416G

9604058997

FSSAI No: TAN No:

ABANDARKOT Mill Name:

FSSAI No:

RefBy **RCLRCOMMERCIALP**

Season: 23/24 Dispatched From: ABANDARKOT Lorry No: MH18AA9406 To: **PATALGANGA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,596.00	899,000.00
Sale Rate:	3590.00 + 6.00 Commission			Freight:			26,250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			925,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291684459895			IGS	T:	5.00	46,262.50
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bc4f5977f1059e9f70a238b8dc36ef462ebf3cf00923e			Othe	er Expense:		0.00
	8d6dac8d507cdaa1f88		Rou	nd Off:		0.50	
ACK:	122319206974732			Tota	I Amount:		971,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		971,513.00

Bank Details:

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

Nine Lac Seventy One Thousand Five Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory