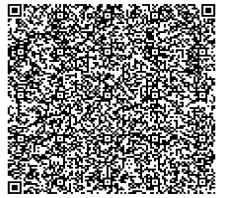




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14439	Transport Mode: Road
Invoice Date: 24/11/2023 Do No: 16366	Date Of Supply: 24/11/2023
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
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: 19 Pan No: AAKCR6925Q FSSAI No : TAN No :	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD) VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD-410220 ShipTo, City: PATALGANGA State: MAHARASHTRA GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: AMAHADA
FSSAI No :

Driver No:

RefBy RCLRCOMMERCIALP

Season: 23-24

Dispatched From: AMAHADA

Lorry No: MH12UM9655

To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,650.00	1,642,500.00
Sale Rate:	3650.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231680420404						
EwayBill ValidDate:	26/11/2023						
ElInvoice No:	b59ab9a071f1c515557eb40a31854f31d598739e4e7 329889a3e48f04b546031						
ACK:	122319094198788						
Freight:							38,250.00
Taxable Amount:							1,680,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	84,037.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,764,788.00
TCS %:						0.100	1,765.00
TCS Net Payable:							1,766,553.00

Bank Details:

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

Seventeen Lac Sixty Six Thousand Five Hundred Fifty Three Only.

Our TanNo 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory