

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11087 Transport Mode: Invoice No: Road Invoice Date: 30/09/2023 Do No: 12581 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **CHHINDWARA MADHYA PRADESH** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND,NAGPUR BillTo, **9158096600**

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

Consigned To,

PARLE BISCUITS PVT LTD CO JUGNU FOODS PVT LTD

VILLAGE- BANDABOH, TEHSIL-MOHKHED, DISTT. CHHINDWARA

ShipTo, **9200150015**

City: CHHINDWARA State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: JSAGAR

FSSAI No:

RefBv SURESHRAJENDRA

Dispatched From: JSAGAR

Driver No:

Season: 22/23
Lorry No: MP28H1328 To: CHHINDWARA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 934,830.00 255.00 50 510 3 666 00 Sale Rate: 3660.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 934,830.00 CGST-2.50 23,370.75 23,370.75 SGST: 2.50 **Eway Bill No:** 211654489154 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 14593ad1459ebde8ceee566a0ca33c436160839d04 0.50 Round Off: 5f4c8f679eff8e18b1eddd 122318384224891 ACK: **Total Amount:** 981,572.00 0.000 0.00 TCS %: 981,572.00 TCS Net Payable:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Eighty One Thousand Five Hundred Seventy Two 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory