

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-13586 Invoice No: Road Invoice Date: 06/11/2023 Do No: 15255 Date Of Supply: 06/11/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAI No:

TAN No: NGPS02136B

Mill Name: A BANGANGA

FSSAI No:

RefBy **SURESHRAJENDRA** Consigned To,

PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT

INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

9586937745

ShipTo,

City: **GWALIOR** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

Driver No:

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

22-23 Season: Dispatched From: A BANGANGA Lorry No: RJ33GA3812 **GWALIOR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,616.00	1,446,400.00
Sale Rate:	3610.00 + 6.00 Commission			Fre	ight:		106,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,552,400.00
				CGS	ST:	2.50	38,810.00
				SGS	ST:	2.50	38,810.00
Eway Bill No:	211673162942			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	2428e60b4467b1a8362015a95c4841b99b8fd00522			Othe	er Expense:		0.00
	75e06a4598b9ac90f8e6		301000022	Rou	nd Off:		0.00
ACK:	122318899920639			Tota	I Amount:		1,630,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,630,020.00

Bank Details:

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

Sixteen Lac Thirty Thousand Twenty 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