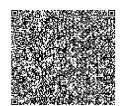


NAVKAR TRADERS

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 SB20232024-15888 Transport Mode: Road Invoice No: Invoice Date: 25/12/2023 Do No: 17922 Date Of Supply: 25/12/2023 State: Maharashtra Place Of Supply: **DEWAS MADHYA PRADESH** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND, NAGPUR BillTo, 9158096

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, C/O. KRISHNA FOOD PRODUCTS,

124/125, MAKKI ROAD, VILLAGE SIYA

ShipTo,

City: **DEWAS**

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23

0. 20

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBv SURESHRAJENDRA

Dispatched From: NJAIBHAVANI

Driver No:

TN28AF5559

9944066508

Season: 23-24

To: **DEWAS**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 885.250.00 50 500 3.541.00 Sale Rate: 3535.00 + 6.00 Commission Freight: 35,000.00 ORD S/30 (S2) Grade: Taxable Amount: 920,250.00 CGST-2.50 23,006.25 SGST: 2.50 23,006.25 **Eway Bill No:** 211694809226 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 533c258575afeab43493ff7c04a4e78f03bf7acc481d 0.50 Round Off: 1dee71a378bbd2f76d95 122319484994446 ACK: **Total Amount:** 966,263.00 0.000 0.00 TCS %: TCS Net Payable: 966.263.00

Lorry No:

Bank Details:

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

Nine Lac Sixty Six Thousand Two Hundred Sixty 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 NAVKAR TRADERS

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory