

## **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: SB20232024-14055 Invoice No: Road

Invoice Date: 18/11/2023 Do No: 15952 Date Of Supply: 18/11/2023

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:

PATALGANGA- DIST RAIGAD-410220

VILLAGE VANIVALI, TALUKA KHALAPUR ShipTo,

Consigned To,

City: **PATALGANGA** State: MAHARASHTRA

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

GST: 27AAACP8416G1ZF

State Code: 27 Pan No: AAACP8416G

FSSAI No: TAN No:

**AMAHADA** Mill Name:

FSSAI No:

RefBy **SIDDHIVINAYAK** 

Dispatched From: AMAHADA

Driver No:

MH12UM9655

Season: To:

23/24 **PATALGANGA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,646.00	1,640,700.00
Sale Rate:	3640.00 + 6.00 Commission ORD S/30 (S2)			Fre	ight:		38,250.00
Grade:				Taxable Amount:			1,678,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281677588442			IGS	T:	5.00	83,947.50
EwayBill ValidDate: 20/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	e5104cb4179ec67fb11760a2a994a3c0ee04dbcb3f1 853dd9fa3524e13694470			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319021227253			Tota	l Amount:		1,762,898.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,762,898.00
					ayabioi		1,102,000.

Lorry No:

**Bank Details:** 

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

Seventeen Lac Sixty Two Thousand Eight Hundred Ninty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**