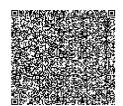


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB20232024-14261 Invoice No:

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

Invoice Date: 21/11/2023 Do No: 16112

State: Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

Road

**BHUJ** 

21/11/2023

27AABHJ9303C1ZM

ShipTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

STAND.NAGPUR

State Code: Pan No: AAFFS9704G 27

FSSAL No:

Buyer,

BillTo,

TAN No: NGPS02136B

9158096600

City: BHUJ State: GUJRAT GST: 24AAACP0486A1ZZ

State Code: Pan No: AAACP0486A 24

GJ12BZ0277

FSSAI No: TAN No:

**KWARNA** Driver No: 9978064744 Mill Name:

27

FSSAI No:

RefBy **SURESHRAJENDRA** 

Dispatched From: KWARNA

Season:

To: **BHUJ** 

22/23

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,636.00	1,254,420.00
Sale Rate:	3630.00 + 6.00 Commission			Freight:			60,375.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,314,795.00
				CGS	ST:	2.50	32,869.88
				SGS	ST:	2.50	32,869.88
Eway Bill No:	231678934537			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	408c8fc658d21f445e805	5250655c55af5a8	2861bdc0	Othe	er Expense:		0.00
c7d3c33715ca43cd1f39c			Rou	nd Off:		0.24	
ACK:	122319055634263			Tota	l Amount:		1,380,535.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,380,535.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Eighty Thousand Five Hundred Thirty Five 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**