

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



Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-12189 Transport Mode: Road Invoice Date: 19/10/2023 Do No: 13885 Date Of Supply: 19/10/2023 State: Maharashtra State Code: 27 Place Of Supply: NADIAD GUJRAT	TAX INVOICE							
Invoice Date: 19/10/2023 Do No: 13885 Date Of Supply: 19/10/2023	Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM		
	Invoice No:	SB20232024-121	89		Transport Mode:	Road		
State: Maharashtra State Code: 27 Place Of Supply: NADIAD GUJRAT	Invoice Date:	19/10/2023	Do No:	13885	Date Of Supply:	19/10/2023		
	State:	Maharashtra	State Code:	27	Place Of Supply:	NADIAD	GUJRAT	

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No:

TAN No: NGPS02136B Consigned To,

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

.TUMDEL NADIAD

ShipTo,

City: NADIAD State: GUJRAT

TCS %:

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No: TAN No:

N AAYAN Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: N AAYAN

Driver No:

9850106079

To:

Season: 22/23

MH18BG2777 **NADIAD Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 305.00 1.118.130.00 50 610 3 666 00 Sale Rate: 3660.00 + 6.00 Commission Freight: 24,400.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,142,530.00 CGST-2.50 28,563.25

Lorry No:

SGST: 2.50 28,563.25 **Eway Bill No:** 251664076737 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 2d16b072e6bb2777a35cad990a842db8f20bddaa5c 0.50

e7ad12d1c9071c421dfb38

122318649153803 ACK:

Round Off: **Total Amount:** 1,199,657.00

0.000 1,199,657.00 TCS Net Payable:

0.00

Bank Details:

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

Eleven Lac Ninty Nine Thousand Six Hundred Fifty Seven 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory