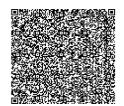


## **NAVKAR TRADERS**

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: SB20232024-10693 Road Invoice No:

Invoice Date: 24/09/2023 Do No: 12176 Date Of Supply: 24/09/2023

State: Maharashtra Place Of Supply: **CHHINDWARA MADHYA PRADESH** State Code: 27

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

FSSAL No:

TAN No: NGPS02136B Consigned To,

PARLE BISCUITS PVT LTD CO JUGNU FOODS PVT LTD

VILLAGE- BANDABOH, TEHSIL-MOHKHED, DISTT. CHHINDWARA

ShipTo, 9200150015

State: MADHYA PRADESH City: CHHINDWARA

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No: TAN No:

**JSAGAR** Driver No: 9424661165 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA** 

Season: 22-23 Dispatched From: JSAGAR Lorry No: **CHHINDWARA** MP28H7444 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,666.00	916,500.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		916,500.00
				CG	ST:	2.50	22,912.50
				SGS	ST:	2.50	22,912.50
Eway Bill No:	211651349611			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bfd62c4f81c92cc2c77a83962079cd83d4f122ea861			Oth	er Expense:		0.00
	b49d1805c402b9fe408ae 122318300969754		.2204001	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		962,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	962,325.00

**Bank Details:** 

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

Nine Lac Sixty Two Thousand Three Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**