

## **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 Transport Mode: SB20232024-16997 Road Invoice No: Invoice Date: 13/01/2024 Do No: 19077 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Consigned To,

**INDORE** 

ShipTo,

State Code:

FSSAI No:

Citv:

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

TCS %:

TCS Net Payable:

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , ,

State:

Pan No:

9111731634

**MADHYA PRADESH** 

AAACP0485D

Season:

22-23

9926053122

**CONFECTIONERIES PVT LTD** 

INDORE

Driver No:

GST: 23AAACP0485D1ZW

Buyer,

**SURESHCHANDRA RAJENDRAKUMAR** 

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo. 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

**FSSALNo:** 

Mill Name:

TAN No · NGPS02136B

TAN No:

FSSAI No: 10017022005855

RefBy **SURESHRAJENDRA** 

**NPIYUSH** 

Dispatched From: NPIYUSH Lorry No: KA28AA7541

INDORE To: **Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 345.00 1,213,020.00 50 3 516 00 690 3510.00 + 6.00 Commission Sale Rate: Freight: 48,300.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,261,320.00 CGST: 2.50 31,533.00 2.50 31,533.00 SGST: **Eway Bill No:** 241703859421 0.00 0.00 IGST: **EwayBill ValidDate:** 16/01/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** cf2f1f4c51fa5f00e30f22ed3ad978a46fba1ac04f750 Round Off: 0.00 db74e96b422e2e74f05 ACK: 122419749219937 **Total Amount:** 1,324,386.00

**Bank Details:** 

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

Thirteen Lac Twenty Four Thousand Three Hundred Eighty Six 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

0.000

MANDATE

0.00

1,324,386.00

For, NAVKAR TRADERS

**Authorised Signatory**