

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: SB20232024-14150 Road Invoice No: Invoice Date: 20/11/2023 Do No: 16013 Date Of Supply: 20/11/2023

State: Maharashtra Place Of Supply: NADIAD **GUJRAT** 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 C/O. SWEETCO FOOD INDUSTRIES,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

TUMDEL NADIAD

ShipTo,

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

ASADGURU Driver No: 9724958944 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 22-23 Dispatched From: ASADGURU Lorry No: GJ14X2626 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,606.00	1,081,800.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			43,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,125,300.00
				CG	ST:	2.50	28,132.50
				SGS	ST:	2.50	28,132.50
Eway Bill No:	251678219795			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1f6fddeb387942e978ded62324311a8ab6b4652ee4d			Oth	er Expense:		0.00
	991221c9f48f9854ead72 122319036506288			Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,181,565.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,181,565.00

Bank Details:

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

Eleven Lac Eighty One Thousand Five Hundred Sixty 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