

## **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: SB2023-2024-6677 Invoice No: Road Invoice Date: 29/07/2023 Do No: 7714 Date Of Supply: 29/07/2023 State: Maharashtra Place Of Supply: **KHAMGAON** State Code: **MAHARASHTRA** 27 Consigned To,

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

FSSAI No:

TAN No: NGPS02136B City: KHAMGAON State: MAHARASHTRA

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

FSSAI No: TAN No:

ShipTo,

KPRUNIT2 Driver No: 8329530387

Mill Name: FSSAI No:

RefBy **SURESHRAJENDRA** 

Dispatched From: KPRUNIT2 Lorry No: MH26CH4949

.....

21-22 Season:

To:

KHAMGAON

17-1

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,461.00	1,211,350.00
Sale Rate:	3455.00 + 6.00 Commission			Freight:			45,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,256,850.00
				CGS	ST:	2.50	31,421.25
				SGS	ST:	2.50	31,421.25
Eway Bill No:	201625223690			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5dcaa89128e3fa27afa0285bcf27dc649a646df12632			Othe	er Expense:		0.00
	ff0bda8cdd3f563bcd1e			Rou	nd Off:		0.50
ACK:	122317581477327			Tota	l Amount:		1,319,693.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,319,693.00

**Bank Details:** 

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

Thirteen Lac Ninteen Thousand Six Hundred Ninty Three 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**