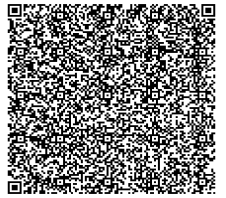




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17999	Transport Mode: Road
Invoice Date: 30/01/2024 Do No: 20197	Date Of Supply: 30/01/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600	Consigned To, PARLE BISCUITS PVT LTD, C/O. DHANANJAY CONFECTIONERIES PVT LTD 42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , INDORE ShipTo, 9926053122
City: NAGPUR State: MAHARASHTRA	City: INDORE State: MADHYA PRADESH
GST: 27AAFFS9704G1Z0	GST: 23AAACP0485D1ZW
State Code: 27 Pan No: AAFFS9704G	State Code: 23 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: AKAMLA	Driver No: 9067231515
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 23/24
Dispatched From: AKAMLA	Lorry No: MH45AF1357 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,446.00	861,500.00
Sale Rate:	3440.00 + 6.00 Commission						37,500.00
Grade:	ORD S/30 (S2)						899,000.00
						CGST: 2.50	22,475.00
						SGST: 2.50	22,475.00
						IGST: 0.00	0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201711988070						Total Amount:	943,950.00
EwayBill ValidDate: 02/02/2024						TCS %:	0.000 0.00
Invoice No: bf515b9b23fb4ac4f54b18f96d97016b73afe9ca799d						TCS Net Payable:	943,950.00
6168dc7e6339d4e61932							
ACK: 122419959865243							

Bank Details:

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

Nine Lac Fourty Three Thousand Nine Hundred Fifty 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory