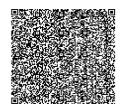


NAVKAR TRADERS

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: KHAMGAON

Driver No:

GST: 27AAACP0485D1ZO

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

Pan No:

9011179230

State: MAHARASHTRA

Season:

AAACP0485D

22-23

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10853 Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12393 Date Of Supply: 26/09/2023

State: Maharashtra State Code: 27 Place Of Supply: KHAMGAON MAHARASHTRA

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND, NAGPUR

BillTo, **9158096600**

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

0021000

Mill Name: FSSAI No :

RefBy SURESHRAJENDRA

JSAGAR

Dispatched From: JSAGAR Lorry No: MH27BX7248 To: KHAMGAON

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)			Taxa	able Amount:		916,500.00
				CGS	ST:	2.50	22,912.50
				SGS	ST:	2.50	22,912.50
Eway Bill No:	261652382272			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	Invoice No: 84207d626b6723589b1f3d99ff04b2c49ef5de7f4cc6			Othe	er Expense:		0.00
66a1bdca6ffce570fea1			Rou	nd Off:		0.00	
ACK:	122318327098220			Tota	I Amount:		962,325.00
				TCS	%:	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.

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