

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: SB20232024-10847 Invoice No: Road

Invoice Date: 26/09/2023 Do No: 12388 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: **CHHINDWARA MADHYA PRADESH** 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 CO JUGNU FOODS PVT LTD

VILLAGE- BANDABOH, TEHSIL-MOHKHED, DISTT. CHHINDWARA

ShipTo, 9200150015

State: MADHYA PRADESH City: CHHINDWARA

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No: TAN No:

JSAGAR Driver No: Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 22/23 Dispatched From: JSAGAR Lorry No: MP28H1236 To: **CHHINDWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,666.00	953,160.00
Sale Rate:	e: 3660.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		953,160.00
				CG	ST:	2.50	23,829.00
				SGS	ST:	2.50	23,829.00
Eway Bill No:	281652370864			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eea041871c10acf1d5d3	f485dcbcf885215	6e54cb0d	Oth	er Expense:		0.00
	991333ddebbf43917792f			Rou	nd Off:		0.00
ACK:	122318326827847			Tota	l Amount:		1,000,818.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,000,818.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Eight Hundred Eighteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory