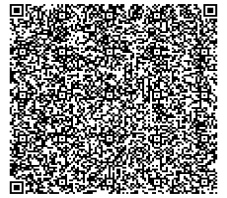




NAVKAAR TRADERS

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: SB20232024-14438	Transport Mode: Road
Invoice Date: 24/11/2023 Do No: 16365	Date Of Supply: 24/11/2023
State: Maharashtra State Code: 27	Place Of Supply: PATALGANGA MAHARASHTRA
Buyer, RCLR COMMERCIAL PRIVATE LIMITED UNIT 509, 5TH FLOOR, ACTIVE BUSINESS PARK 54,10 DC DEY ROAD, KOLKATA BillTo, City: KOLKATA State: WEST BENGAL GST: 19AAKCR6925Q1ZD State Code: 19 Pan No: AAKCR6925Q FSSAI No : TAN No :	Consigned To, PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD) VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST RAIGAD-410220 ShipTo, City: PATALGANGA State: MAHARASHTRA GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: AMAHADA	Driver No: 8014257070
FSSAI No :	
RefBy SIDDHIVINAYAK	Season: 23-24
Dispatched From: AMAHADA	Lorry No: MH42BF8571 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,656.00	1,645,200.00
Sale Rate:	3650.00 + 6.00 Commission					Freight:	38,250.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,683,450.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281680419171						IGST:	5.00 84,172.50
EwayBill ValidDate: 26/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: ef1e4c127d5b24fdc8d17fb555e63e7671239ad0a4d b3f39765bb591a17c1800						Other Expense:	0.00
ACK: 122319094169883						Round Off:	0.50
						Total Amount:	1,767,623.00
						TCS %:	0.100 1,768.00
						TCS Net Payable:	1,769,391.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventeen Lac Sixty Nine Thousand Three Hundred Ninty One 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory