

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: SB20232024-15907 Invoice No: Road Invoice Date: 25/12/2023 Do No: 17929 Date Of Supply: 25/12/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

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

ShipTo,

City: INDORE

Consigned To,

PVT LTD

State Code: Pan No: AAACP0485D

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

NL01AF6366

GST: 23AAACP0485D1ZW

67/2/2, GRAM SOLSINDA, TEHSIL SANWER

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: NJAIBHAVANI

Driver No: 9098734891

> 23-24 Season:

> > To:

INDORE

State: MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,541.00	1,062,300.00
Sale Rate:	3535.00 + 6.00 Commission			Fre	ight:		42,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,104,300.00
				CGS	ST:	2.50	27,607.50
				SGS	ST:	2.50	27,607.50
Eway Bill No:	241695007956			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	2a382262474ac37a1697	8a2a8160	Othe	er Expense:		0.00	
Ellivoice No.	4d6dc156839718c44493		04240103	Rou	nd Off:		0.00
ACK:	122319490653498			Tota	I Amount:		1,159,515.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,159,515.00

Lorry No:

Bank Details:

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

Eleven Lac Fifty Nine Thousand Five Hundred Fifteen 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