

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,

City: CHHINDWARA

Driver No:

GST: 23AAACP0485D1ZW

23

ShipTo,

State Code:

FSSAI No:

PARLE BISCUITS PVT LTD CO JUGNU FOODS PVT LTD

9200150015

VILLAGE- BANDABOH, TEHSIL-MOHKHED, DISTT. CHHINDWARA

Pan No:

State: MADHYA PRADESH

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10741 Road Invoice No:

Invoice Date: 25/09/2023 Do No: 12242 Date Of Supply: 25/09/2023 Place Of Supply:

State: Maharashtra **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

FSSAI No:

TAN No: NGPS02136B

TAN No:

JSAGAR Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 22/23 Dispatched From: JSAGAR Lorry No: MP28DB2100 To: **CHHINDWARA**

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)			Taxable Amount:			916,500.00
				CGS	ST:	2.50	22,912.50
				SGS	ST:	2.50	22,912.50
Eway Bill No:	241651734577			IGS	Т:	0.00	0.00
EwayBill ValidDate: 28/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	eba5a92be50f94dafb078b9bf775f7c2443f3ca62d8e 4a4f69cef0519151db99			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318310392298			Tota	l Amount:		962,325.00
				TCS	%:	0.000	0.00
				тсѕ	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.

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