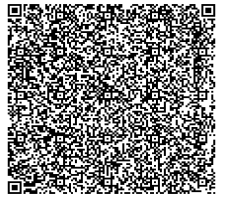




# NAVKAAR TRADERS

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: SB20232024-13572	Transport Mode: Road
Invoice Date: 06/11/2023 Do No: 15254	Date Of Supply: 06/11/2023
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
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	Consigned To, PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT LTD INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND  ShipTo,  City: GWALIOR State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: A BANGANGA	Driver No: 8890757818
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 22-23
Dispatched From: A BANGANGA	Lorry No: RJ33GA3617 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,616.00	1,446,400.00
Sale Rate:	3610.00 + 6.00 Commission						106,000.00
Grade:	ORD S/30 (S2)						1,552,400.00
						CGST: 2.50	38,810.00
						SGST: 2.50	38,810.00
						IGST: 0.00	0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221673135905						Total Amount:	1,630,020.00
EwayBill ValidDate: 13/11/2023						TCS %:	0.000 0.00
Invoice No: 1d0f8c2d38a1f6b9ba8a99d65c1bfd8a19f8f574a65a						TCS Net Payable:	1,630,020.00
6a7444ff26215b12d6fc							
ACK: 122318899165083							

### Bank Details:

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

Sixteen Lac Thirty Thousand Twenty 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory