

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: SB20232024-11704 Road Invoice No: Invoice Date: 12/10/2023 Do No: 13383 Date Of Supply: 12/10/2023 State: Maharashtra Place Of Supply: NADIAD **GUJRAT** 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 C/O. SWEETCO FOOD INDUSTRIES,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

TUMDEL NADIAD

ShipTo,

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

GMADHI Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: GMADHI

Driver No:

8780023420

Season: 22-23

Lorry No: GJ36T7631 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,687.00	1,290,450.00
Sale Rate:	3681.00 + 6.00 Commission			Freight:			24,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,314,950.00
				CG	ST:	2.50	32,873.75
				SGS	ST:	2.50	32,873.75
Eway Bill No:	211660245665			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4951edb5d7e67a1ea7f6ab4f00f555b7e0761acb8bb			Oth	er Expense:		0.00
	16a54b9bb8170d384464e		01465655	Rou	ind Off:		0.50
ACK:	122318553933625			Tota	al Amount:		1,380,698.00
				тся	3 %:	0.000	0.00
				TCS	Net Payable:		1,380,698.00

Bank Details:

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

Thirteen Lac Eighty Thousand Six Hundred Ninty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory