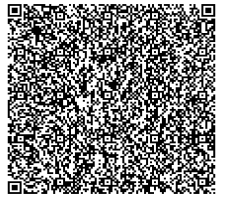




NAVKAAR TRADERS

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: SB20232024-15010	Transport Mode: Road
Invoice Date: 05/12/2023 Do No: 16883	Date Of Supply: 05/12/2023
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: ABANDARKOT	Driver No: 8600197638
FSSAI No :	
RefBy RCLRCOMMERCIALP	Season: 23/24
Dispatched From: ABANDARKOT	Lorry No: MH18AA6516 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,596.00	899,000.00
Sale Rate:	3590.00 + 6.00 Commission					Freight:	26,250.00
Grade:	ORD S/30 (S2)					Taxable Amount:	925,250.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 211685600526						IGST:	5.00 46,262.50
EwayBill ValidDate: 07/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 31126b711f8e7ca453e09eaeaa56912539a4b9c6d24						Other Expense:	0.00
476e8999ccc0112e17736						Round Off:	0.50
ACK: 122319243197480						Total Amount:	971,513.00
						TCS %:	0.000 0.00
						TCS Net Payable:	971,513.00

Bank Details:

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

Nine Lac Seventy One Thousand Five Hundred Thirteen 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