

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5473 Invoice No: Road Invoice Date: 08/07/2023 Do No: 6342 Date Of Supply: 08/07/2023 State: Maharashtra Place Of Supply: **JABALPUR MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: JABALPUR

GST: 23AAACP0485D1ZW

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

LAMBEJOGAI

Mill Name: FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: LAMBEJOGAI

Driver No:

Richhai Industrial Area, Plot No 96,

23

Lorry No: MH26BE4321 Season: 22-23

JABALPUR

To:

MADHYA PRADESH

AAACP0485D

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,036,800.00 300.00 50 600 3 456 00 Sale Rate: 3450.00 + 6.00 Commission Freight: 54,000.00 Grade: ORD S/30 (S2) Taxable Amount: 1,090,800.00 CGST-2.50 27,270.00 SGST: 2.50 27,270.00 **Eway Bill No:** 201615981373 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 49eea679af663b672c89542dfe12d972d4a5517e6d1 0.00 Round Off: 40dcae72e05920ebc0a92 122317359704819 ACK: **Total Amount:** 1,145,340.00 0.000 0.00 TCS %: TCS Net Payable: 1,145,340.00

Bank Details:

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

Eleven Lac Fourty Five Thousand Three Hundred Fourty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory