

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: SB20232024-16068 Invoice No: Road Invoice Date: 27/12/2023 Do No: 18115 Date Of Supply: 27/12/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAI No:

TAN No . NGPS02136B

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: NJAIBHAVANI

Consigned To,

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

CONFECTIONERIES PVT LTD

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , ,

Season:

INDORE

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 8110003369

23-24 Lorry No: INDORE TN04AW9492 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,541.00	885,250.00
Sale Rate:	3535.00 + 6.00 Commission			Freight:			32,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		917,750.00
				CGS	ST:	2.50	22,943.75
				SGS	ST:	2.50	22,943.75
Eway Bill No:	291696090666			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	b19231fdc46db3faf93dbff35a6b534d024a4c64c198 255479fb3085eac9a7d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319519633298			Tota	I Amount:		963,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	963,638.00

Bank Details:

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

Nine Lac Sixty Three Thousand Six Hundred Thirty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory