

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: SB20232024-13632 Invoice No: Road

Invoice Date: 07/11/2023 Do No: 15386 Date Of Supply: 07/11/2023

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

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B Consigned To,

PARLE BISCUITS PVT LTD CO PALLAVI CONFECTIONERY

209/2/2 BHANWARSALA, NEAR MR-10 TOLL TEHSIL-SANWER

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No: TAN No:

NPRASAD Driver No: 9977800167 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 22-23 Dispatched From: NPRASAD Lorry No: MP09HG9514 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,651.00	912,750.00
Sale Rate:	3645.00 + 6.00 Commission			Freight:			31,250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		944,000.00
				CG	ST:	2.50	23,600.00
				SGS	ST:	2.50	23,600.00
Eway Bill No:	221673593132			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2bde2b70d578dbada13defca1c7ffe8adb675e7			Oth	er Expense:		0.00
d77201f50cbfeea3940ac			01001001	Rou	nd Off:		0.00
ACK:	122318912039401			Tota	I Amount:		991,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	991,200.00

Bank Details:

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

Nine Lac Ninty One Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory