

## **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: SB2023-2024-5964 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6897 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** 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

FSSAI No:

TAN No · NGPS02136B

Mill Name: **SKRISHNA** 

FSSAI No:

Dispatched From: SKRISHNA Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

To:

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

ShipTo,

City: KHAMGAON State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

Driver No:

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

9219472626

TCS %:

RefBy **SURESHRAJENDRA** 22-23 Season: Lorry No: MH18BZ1317 KHAMGAON

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1,209,600.00 50 700 3 456 00 3450.00 + 6.00 Commission Sale Rate: Freight: 38,500.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,248,100.00

CGST: 2.50 31,202.50 2.50 31,202.50 SGST: **Eway Bill No:** 211620203476 0.00 0.00 IGST: **EwayBill ValidDate:** 21/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 3126bc577ea5eabe4da5e3e0c2e9f537983d6a92a9f

82563553297e5d7d5c614

ACK: 122317458222430

0.00 0.00 Round Off: **Total Amount:** 1,310,505.00

0.000 TCS Net Payable: 1,310,505.00

**Bank Details:** 

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

Thirteen Lac Ten Thousand Five Hundred Five 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

0.00

For, NAVKAR TRADERS

**Authorised Signatory**