

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12938

27



TAX INVOICE

Reverse Charge:

SB2025-26-11654

Invoice Date:

Invoice No:

03/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Pan No: AAFFS9704G

Our GST Number: Transport Mode:

Road

Date Of Supply:

03/10/2025

KHAMGAON

MAHARASHTRA

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State:

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No:

TAN No: NGPS02136B Place Of Supply: Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

City: KHAMGAON

GST: 27AAACP0485D1ZO State Code: 27

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No:

TAN No:

Lorry No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: AAKLUJ

Driver No:

MH42T7309

8483957677

Season:

To:

24-25 **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3946.00	986500.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		986500.00
				CG	ST:	2.50	24662.50
				SGS	ST:	2.50	24662.50
Eway Bill No:	252049662237			IGS	iT:	0.00	0.00
EwayBill ValidDate: 06/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	65bf741da31b1c3c355871bb605bcdea6ff634c012bf			Oth	er Expense:		0.00
	e003efc3e7872d5bfafd	7 155000500000001	00 100 1251	Rou	ınd Off:		0.00
ACK:	122528925623506			Tota	al Amount:		1,035,825.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1035825.00

Bank Details:

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

Ten Lac Thirty Five Thousand Eight Hundred Twenty Five 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory