

## **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

13221

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11870

Invoice Date:

07/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

Date Of Supply:

Road 07/10/2025

Place Of Supply:

**KHAMGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice No:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State:

GST: 27AAFFS9704G1Z0

State Code:

27

Pan No: AAFFS9704G

FSSAI No:

RefBy

TAN No: NGPS02136B Consigned To,

Our GST Number:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

State:

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

City: KHAMGAON

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

MAHARASHTRA

FSSAI No:

TAN No:

**SMULA** Mill Name:

FSSAI No:

Dispatched From:

**SURESHRAJENDRA** 

**SMULA** 

Driver No:

MH21BH0621

9503732691

Season:

24-25 **KHAMGAON** 

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** 

Lorry No:

SUGAR 50 KG		17011490	300.00	50	600	3941.00	1182300.00
Sale Rate:	3835.00 + 6.00	3835.00 + 6.00			Freight:		
Grade:	SUPER S/30 (S1)		Taxable Amount:			1182300.00	
				CGST	<b>:</b>	2.50	29557.50
				SGST:		2.50	29557.50
Eway Bill No:	242052155479			IGST:		0.00	0.00
EwayBill ValidDate: 09/10/2025			Rate D	iff:/Qntl:		0.00	
Elnvoice No:	7fa84ae0eedfd0da0af40689	689a8cdfb0b0393ea5c890e	Other	Expense:		0.00	
	70b0fe1555a54da61989 122528991945087	40041202000	,0400000	Round	Off:		0.00
ACK:				Total A	Amount:		1,241,415.00
				TCS %	<b>)</b> :	0.000	0.00
				TCS N	et Payable:		1241415.00

**Bank Details:** 

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

Twelve Lac Fourty One Thousand Four Hundred Fifteen 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**