

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



TAX INVOICE

Reverse Charge:

SB2025-26-9723

Invoice Date: 01/09/2025

Maharashtra

State Code:

Do No:

27

10708

Place Of Supply:

Date Of Supply:

Our GST Number:

Transport Mode:

01/09/2025 **MANDIEEP**

Road

MADHYA PRADESH

State: Buver.

Invoice No:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No:

TAN No: NGPS02136B Consigned To,

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

27AABHJ9303C1ZM

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

7828948667

RAISEN

City: **MANDIEEP** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

AAACP0485D State Code: Pan No: 23

FSSAI No:

TAN No:

Lorry No:

Mill Name: **NSWAMISAMARTH**

FSSAI No:

RefBv **SURESHRAJENDRA**

Dispatched From: **NSWAMISAMARTH** Driver No:

MP09HJ6882

24-25

Season: **MANDIEEP**

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal **Bags** Rate SUGAR 50 KG 1458360.00 17011490 360.00 50 4051.00 720 Sale Rate: 3875.00 + 6.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 1458360.00 CGST: 2.50 36459.00 SGST: 2.50 36459.00 **Eway Bill No:** 292028754221 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** bc5513e1bb6e49978468256d28fc6dec790fac3d4f1 **Round Off:** 0.00 8f5d664b26f375d540b9d ACK: 122528393674093 **Total Amount:** 1,531,278.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1531278.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Two Hundred Seventy Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain_

For, NAVKAR TRADERS

Authorised Signatory