

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

12261

27



TAX INVOICE

Reverse Charge:

SB2025-26-11073

Invoice Date:

Invoice No:

23/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

23/09/2025 **JABALPUR**

Road

MADHYA PRADESH

State: Buver.

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. BALAJI EDIBLES PRIVATE LTD,

9340739518

27AABHJ9303C1ZM

Richhai Industrial Area, Plot No 96,

City: **JABALPUR** State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

AAACP0485D State Code: Pan No: 23

TCS %:

TCS Net Payable:

FSSAI No:

TAN No:

Mill Name: NNATURALU1

FSSAI No:

RefBv **SURESHRAJENDRA**

Dispatched From: NNATURALU1 Driver No:

24-25

Season:

Lorry No: MP16H3474 **JABALPUR Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 1206300.00 17011490 300.00 50 4021.00 600 Sale Rate: 3835.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1206300.00 CGST: 2.50 30157.50 SGST: 2.50 30157.50 **Eway Bill No:** 232042681895 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 28/09/2025 Other Expense: 0.00 **Elnvoice No:** e113ac7c5071e54e7051db3ceb4dc80c64e19db3ff5 **Round Off:** 0.00 4ff6ac04e43eefb5070a9 ACK: 122528743677066 **Total Amount:** 1,266,615.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Six Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

0.000

MANDATE

Hain_

0.00

1266615.00

For, NAVKAR TRADERS

Authorised Signatory