

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

10710



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9725

Invoice Date: 01/09/2025

Maharashtra

State Code:

27

Do No:

Date Of Supply: Place Of Supply:

Road

01/09/2025 **MANDIEEP**

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: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B Consigned To,

Our GST Number:

Transport Mode:

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

27AABHJ9303C1ZM

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

RAISEN

City: MANDIEEP State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

8435898377 Mill Name: **NSWAMISAMARTH** Driver No:

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: NSWAMISAMARTH Lorry No:

MH18BZ6882

Season:

To:

24-25

MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	4051.00	1458360.00
Sale Rate:	3875.00 + 6.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1458360.00
				CGS	ST:	2.50	36459.00
				SGS	ST:	2.50	36459.00
Eway Bill No:	212028756546			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ed7dd841877e7a45d736	6a9fbbd6bb82351	057c1eaf5	Oth	er Expense:		0.00
1d071d205b84773b463ad				Rou	nd Off:		0.00
ACK:	122528393714504			Tota	I Amount:		1,531,278.00
				TCS	s %:	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