

NAVKAR TRADERS

Do No:

State Code:

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

NO Reverse Charge:

SB2025-26-11037

Invoice No: Invoice Date: 22/09/2025

State: Maharashtra

Our GST Number:

12293

27

Transport Mode: Road

Date Of Supply:

22/09/2025

27AABHJ9303C1ZM

Place Of Supply:

RAIPUR

CHATTISGAD

Buver.

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,

PARLE BISCUITS PVT LTD C/O SHIV SNAX PVT LTD

VILLAGE-KOLAR, OLD DHAMTARI ROAD, RAIPUR

City: RAIPUR State: CHATTISGAD

GST: 22AAACP0485D1ZY

AAACP0485D State Code: Pan No: 22

FSSAI No:

TAN No:

Lorry No:

Mill Name: NNATURALU1

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: NNATURALU1 Driver No:

CG04HN2988

Season:

24-25

To: **RAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3841.00	1536400.00
Sale Rate:	3835.00 + 6.00	Freight:					0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1536400.00
				CGS	ST:	2.50	38410.00
				SGS	ST:	2.50	38410.00
Eway Bill No:	232042153381			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e6371a59a467751d1ec50c34358cd435516c293d2e 625d6c0311880f088832c6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528731651296			Tota	I Amount:		1,613,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1613220.00

Bank Details:

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

Sixteen Lac Thirteen Thousand Two Hundred Twenty 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