

## **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



**MADHYA PRADESH** 

**TAX INVOICE** 

Reverse Charge:

NO

SURESHCHANDRA RAJENDRAKUMAR

SB2025-26-11216

Invoice Date:

Invoice No:

State:

Buver.

25/09/2025

Maharashtra

State: MAHARASHTRA

Do No: 12484

State Code: 27

Consigned To,

PARLE BISCUITS PVT LTD CO JUGNU FOODS PVT LTD

**CHHINDWARA** 

VILLAGE- BANDABOH, TEHSIL-MOHKHED, DISTT. CHHINDWARA

27AABHJ9303C1ZM

**OLD MOTOR STAND** 

City: ITWARI GST: 27AAFFS9704G1Z0

27

Pan No: AAFFS9704G

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

State Code: FSSAI No:

TAN No:

NGPS02136B

NNATURALU1

Mill Name: FSSAI No:

RefBy **SURESHRAJENDRA** 

Dispatched From: NNATURALU1 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

City: CHHINDWARA State: MADHYA PRADESH

Road

25/09/2025

GST: 23AAACP0485D1ZW

State Code: 23

FSSAI No:

AAACP0485D Pan No:

TAN No:

Driver No:

CG08AC6623

6266119076

Season: 24/25

To: **CHHINDWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4004.00	1201200.00
Sale Rate:	3845.00 + 6.00		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			1201200.00
				CG	ST:	2.50	30030.00
				SGS	ST:	2.50	30030.00
Eway Bill No:	262044260790			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	689242273e0c1ff168ff4c97d028fa459122bac7b8e4 5b1f41e791aaaf1b9d8f			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528779289754			Tota	I Amount:		1,261,260.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1261260.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Sixty One Thousand Two Hundred Sixty 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**