

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-486 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 575 08/04/2024 State: Maharashtra Place Of Supply: **BHUJ GUJRAT** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

Consigned To,

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

ShipTo,

City: BHUJ

State: GUJRAT

GST: 24AAACP0486A1ZZ

State Code: 24

Pan No: AAACP0486A

FSSAI No:

TAN No:

Mill Name: GMADHI

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: GMADHI

Driver No:

8955090059

Season: 23-24

Lorry No: GJ12BX8818 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,516.00	1,406,400.00
Sale Rate:	3510.00 + 6.00 Commission			Freight:			44,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,450,400.00
				CGS	ST:	2.50	36,260.00
				SGS	ST:	2.50	36,260.00
Eway Bill No:	271746600702			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1af69c6e011f5d2c16fcc9d4563ba210fca0a0a32ab1			Othe	er Expense:		0.00
	39e92ffe4fd6f3b26364 122420930056451			Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,522,920.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,522,920.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Nine Hundred Twenty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

Amilian

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory