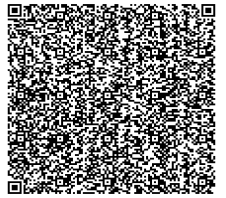




NAVKAAR TRADERS

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

| | |
|--|--|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-232 | Transport Mode: Road |
| Invoice Date: 04/04/2024 Do No: 195 | Date Of Supply: 04/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHUJ GUJRAT |
| Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27A AFFS9704G1Z0 State Code: 27 Pan No: A AFFS9704G 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: SBHUINJ | Driver No: 8238572833 |
| FSSAI No : | |
| RefBy SURESHRAJENDRA | Season: 23-24 |
| Dispatched From: SBHUINJ | Lorry No: GJ12BW6345 To: BHUJ |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3,416.00 | 68,320.00 |
| Sale Rate: | 3410.00 + 6.00 Commission | | | | | Freight: | 3,800.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 72,120.00 |
| | | | | | | CGST: | 2.50 1,803.00 |
| | | | | | | SGST: | 2.50 1,803.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 231744907984 | | | | | | Total Amount: | 75,726.00 |
| EwayBill ValidDate: 10/04/2024 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: 8c68d04d85ed8b0245c959fd5ce721d89f07b41f37fd | | | | | | TCS Net Payable: | 75,726.00 |
| 87138a0cc6a9d8f20bef | | | | | | | |
| ACK: 122420882952759 | | | | | | | |

Bank Details:

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

Seventy Five Thousand Seven Hundred Twenty Six 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory