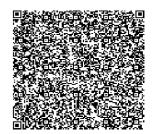


NAVKAR TRADERS

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: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1586 Road Invoice Date: 28/04/2025 Date Of Supply: 28/04/2025 Do No: 1666 Place Of Supply: State: Maharashtra State Code: **NASIK MAHARASHTRA** 27

Buver.

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND BillTo. 9158096600

City: ITWARI State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No:

TAN No: NGPS02136B

Mill Name: **ABANGANGA**

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: ABANGANGA

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

ShipTo,

City: NASIK State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No: TAN No:

> Driver No: 9518705553

Season: 23-24

Lorry No: MH13DQ5748 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3716.00	929000.00
Sale Rate:	: 3710.00 + 6.00 Commission			Freight:			27500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			956500.00
				CGS	ST:	2.50	23912.50
				SGS	ST:	2.50	23912.50
Eway Bill No:	221951962900			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e289a6333cd64145082ad3b3142076482704da92c			Oth	er Expense:		0.00
ecc863b5002f2a4486f289				Rou	nd Off:		0.00
ACK:	122526447028065			Tota	I Amount:		1,004,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1004325.00

Bank Details:

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

Ten Lac Four Thousand Three Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory