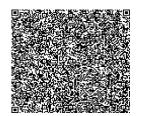


NAVKAR TRADERS

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

10304

27

TAX INVOICE

Reverse Charge:

SB2024-25-9266

20/09/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Richhai Industrial Area, Plot No 96,

23

Date Of Supply:

Place Of Supply:

20/09/2024 **JABALPUR**

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

State:

7828725034

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No: TAN No:

NGPS02136B

Pan No: AAFFS9704G

GST: 23AAACP0485D1ZW

City: JABALPUR

Pan No: AAACP0485D

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

ShipTo,

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy SURESHRAJENDRA

Driver No:

Season:

23-24

Dispatched From: NJAIBHAVANI Lorry No: **JABALPUR** MP20ZK3507

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	360.00	50	720	3566.00	1283760.00
Sale Rate: 3560.00 + 6.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:		1283760.00	
			CGS	ST:	2.50	32094.00
			SGS	ST:	2.50	32094.00
271829450983			IGS	T:	0.00	0.00
Date: 25-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 05f7fa7a0fe8df20c7a75ddf7dd0d2244295fce08558a				er Expense:		0.00
ff4f9758cf975d09fe4			Rou	nd Off:		0.00
ACK : 122423172075934			Tota	I Amount:		1,347,948.00
			TCS	· %:	0.000	0.00
			TCS	Net Payable:		1347948.00
	3560.00 + 6.00 Commiss ORD S/30 (S2) 271829450983 Date: 25-09-2024 05f7fa7a0fe8df20c7a75c ff4f9758cf975d09fe4	17011490 3560.00 + 6.00 Commission ORD S/30 (S2) 271829450983 Date: 25-09-2024 05f7fa7a0fe8df20c7a75ddf7dd0d2244295 ff4f9758cf975d09fe4	17011490 360.00 3560.00 + 6.00 Commission ORD S/30 (S2) 271829450983 Date: 25-09-2024 05f7fa7a0fe8df20c7a75ddf7dd0d2244295fce08558a ff4f9758cf975d09fe4	17011490 360.00 50 3560.00 + 6.00 Commission Fre ORD S/30 (S2) Tax:	17011490 360.00 50 720 3560.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 271829450983 IGST: Pate: 25-09-2024 Rate Diff:/Qntl: 05f7fa7a0fe8df20c7a75ddf7dd0d2244295fce08558a ff4f9758cf975d09fe4 122423172075934 Total Amount: TCS %:	17011490 360.00 50 720 3566.00 3560.00 + 6.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 271829450983 IGST: 0.00 Pate: 25-09-2024 Rate Diff:/Qntl: 05f7fa7a0fe8df20c7a75ddf7dd0d2244295fce08558a ff4f9758cf975d09fe4 122423172075934 Total Amount:

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Nine Hundred Fourty Eight 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory