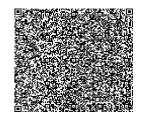


NAVKAR TRADERS

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

12257

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11103

Invoice Date: 11/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/10/2024

Place Of Supply:

INDORE MADHYA PRADESH

Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code:

FSSAI No: TAN No:

Pan No: AAFFS9704G 27

NGPS02136B

Consigned To,

PARLE BISCUITS PVT LTD, C/O. M B FOODS PRIVATE LIMITED

2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , ,

6265326056

INDORE ShipTo.

City: INDORE

State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

Season:

FSSAI No:

TAN No:

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: NAAYAN

Lorry No:

23-24

MH18BG9292 **INDORE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3606.00	1081800.00
Sale Rate:				Freight:			34500.00
Grade:				Taxable Amount:			1116300.00
				CG	ST:	2.50	27907.50
				so	ST:	2.50	27907.50
Eway Bill No:	291841421794			IG	ST:	0.00	0.00
EwayBill ValidDate: 13-10-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	83bd3fce0a6619b5bc8602f900c67458dc830399afd			Oti	ner Expense:		0.00
	35e601e8cc5db4853bdb			Ro	und Off:		0.00
ACK:	122423509388708			Tot	al Amount:		1,172,115.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1172115.00

Bank Details:

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

Eleven Lac Seventy Two Thousand One Hundred Fifteen 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