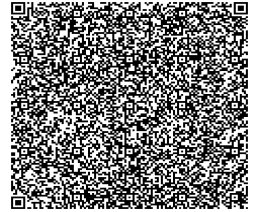




NAVKAAR TRADERS

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: SB2024-25-18274	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19851	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: BHUJ State: GUJRAT
GST: 27AAFFS9704G1Z0	GST: 24AAACP0486A1ZZ
State Code: 27 Pan No: AAFFS9704G	State Code: 24 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: ACHANDAPURI Driver No: 7046545459
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: GJ12CT5044 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3446.00	1206100.00
Sale Rate:	3440.00 + 6.00 Commission			Freight:			73500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1279600.00
				CGST:	2.50		31990.00
				SGST:	2.50		31990.00
Eway Bill No: 221893119594				IGST:	0.00		0.00
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 79e3819ab084d3fc2eaaa8f6001a0656a6420280106				Other Expense:			0.00
2df7bad23a997a8411de6				Round Off:			0.00
ACK: 122524901406527				Total Amount:			1,343,580.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1343580.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Fourty Three Thousand Five Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory