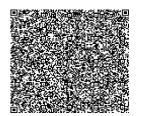


NAVKAR TRADERS

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

19454

27

TAX INVOICE

Reverse Charge:

14/01/2025

SB2024-25-17847

State:

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

14/01/2025

PANVEL

Road

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAI No: TAN No:

ASHRIPUR

TAN No: NGPS02136B

Mill Name:

RefBy

FSSAI No:

SURESHRAJENDRA

Dispatched From: **ASHRIPUR** Consigned To,

Place Of Supply:

Our GST Number:

PARLE BISCUITS PVT LTD C/O SAMARTH ENTERPRISE

27AABHJ9303C1ZM

SHED NO.5/A, SURVEY NO.63 (2), VILLAGE - USARLI, TAL.PANVEL

NAVI MUMBAI - 410206

7666377020 ShipTo.

City: PANVEL State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

Driver No: 8805469413

TCS %:

TCS Net Payable:

Season:

23-24

Lorry No: MH14GD5641 **PANVEL** To: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3451.00 1035300.00 Sale Rate: 3445.00 + 6.00 Commission Freight: 33000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1068300.00 CGST: 2.50 26707.50 SGST: 2.50 26707.50 231891272214 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 16/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f6a5d48ee6a2c929a89f261e6ae4cbba5bb67438d8 Round Off: 0.00 ecbca1fe542baedaf9306 ACK: 122524855494236 **Total Amount:** 1,121,715.00

Bank Details:

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

Eleven Lac Twenty One Thousand Seven Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

0.000

MANDATE

0.00 1121715.00

For, NAVKAR TRADERS

Authorised Signatory