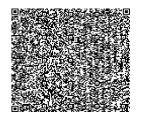


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-13845

Invoice Date:

26/11/2024

Maharashtra

State Code:

Do No: 15225 27

Date Of Supply:

Consigned To,

ShipTo,

Place Of Supply:

Our GST Number:

Transport Mode:

26/11/2024 **NAGPUR**

Road

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

State:

MAHARASHTRA

MAHARASHTRA

Pan No: AAACP0485D

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR

GST: 27AAFFS9704G1Z0

27

State Code: FSSAI No:

Mill Name:

FSSAI No:

TAN No: NGPS02136B

State: **MAHARASHTRA**

Pan No: AAFFS9704G

FSSAI No:

TAN No:

State Code:

City: NAGPUR

Driver No:

GST: 27AAACP0485D1ZO

27

8999656058

23-24

RefBy

SURESHRAJENDRA

NSUBHASH

Dispatched From: NSUBHASH

Lorry No:

MH26BE7631

Season:

NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3431.00	1029300.00
Sale Rate:	3425.00 + 6.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1029300.00
				CGS	ST:	2.50	25732.50
				SGS	ST:	2.50	25732.50
Eway Bill No:	261864604117			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 30-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	d73ec8119fa44c46b3efe0fb4a3c38fad2651b4dea2b 197e2d911f7b0f2f332d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424134238202			Total Amount:			1,080,765.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1080765.00

Bank Details:

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

Ten Lac Eighty Thousand Seven Hundred Sixty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory