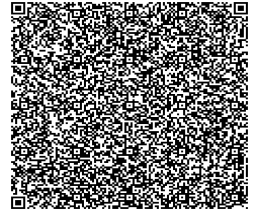




NAVKAAR TRADERS

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: SB2024-25-13769	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15177	Date Of Supply: 25/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JABALPUR MADHYA PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD, Richhai Industrial Area, Plot No 96,
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: JABALPUR State: MADHYA PRADESH
GST: 27AAFFS9704G1Z0	GST: 23AAACP0485D1ZW
State Code: 27 Pan No: AAFFS9704G	State Code: 23 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: NSUBHASH Driver No: 6268031560
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: NSUBHASH Lorry No: MP28H2589 To: JABALPUR

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			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1029300.00
				CGST:	2.50		25732.50
				SGST:	2.50		25732.50
Eway Bill No: 261864030619				IGST:	0.00		0.00
EwayBill ValidDate: 01-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 78623a32881284245732507cafa874147df291959da				Other Expense:			0.00
60d43b8808d06ba4beb73				Round Off:			0.00
ACK: 122424119563460				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 sbi0011782 branch saharkar nagar

Ten Lac Eighty Thousand Seven Hundred Sixty Five 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