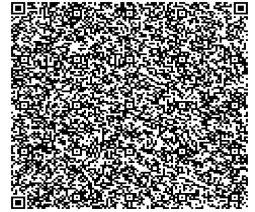




NAVKAAR TRADERS

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: SB2024-25-16732	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18144	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003
BillTo, 9158096600	ShipTo, 7984817380
City: NAGPUR State: MAHARASHTRA	City: JALGAON State: MAHARASHTRA
GST: 27AAFFS9704G1Z0	GST: 27AAACP0486A1ZT
State Code: 27 Pan No: AAFFS9704G	State Code: 27 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: AB SONARI Driver No: 7620414200
FSSAI No :
RefBy SURESHRAJENDRA Season: 23/24
Dispatched From: AB SONARI Lorry No: KA569713 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3361.00	1176350.00
Sale Rate:	3355.00 + 6.00 Commission			Freight:			45500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1221850.00
				CGST:	2.50		30546.25
				SGST:	2.50		30546.25
Eway Bill No: 231886131904				IGST:	0.00		0.00
EwayBill ValidDate: 06-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b9bdbd9bfa7ee96c56d1eea454dcc5eb71057ef0439				Other Expense:			0.00
f97bbe7e7fb98587ed3e2				Round Off:			0.50
ACK: 122524717002780				Total Amount:			1,282,943.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1282943.00

Bank Details:

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

Twelve Lac Eighty Two Thousand Nine Hundred Fourty Three 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