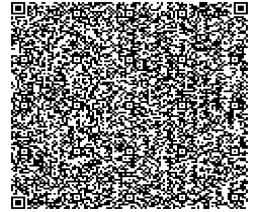




# NAVKAAR TRADERS

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: SB2024-25-13373   | Transport Mode: Road  |
| Invoice Date: 16/11/2024 Do No: 14791   | Date Of Supply: 16/11/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: JALGAON MAHARASHTRA  |
| Buyer,<br>SURESHCHANDRA RAJENDRAKUMAR<br>ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR | Consigned To,<br>PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS<br>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: ASADGURU Driver No: 7620414200  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 23-24  
Dispatched From: ASADGURU Lorry No: KA569713 To: JALGAON

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 350.00 | 50               | 700   | 3436.00 | 1202600.00   |
| Sale Rate:  | 3430.00 + 6.00 Commission |          |        | Freight:         |       |         | 42000.00     |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 1244600.00   |
|   |                           |          |        | CGST:            | 2.50  |         | 31115.00     |
|   |                           |          |        | SGST:            | 2.50  |         | 31115.00     |
| Eway Bill No: 231859656830                                |                           |          |        | IGST:            | 0.00  |         | 0.00         |
| EwayBill ValidDate: 19-11-2024                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 8dff52bbfa820a1987988a3c1b8014a8ee6d97a8866 |                           |          |        | Other Expense:   |       |         | 0.00         |
| b0e9c203cd996b19d9d4b                                     |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122424009360265                                      |                           |          |        | Total Amount:    |       |         | 1,306,830.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1306830.00   |

### Bank Details:

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

Thirteen Lac Six Thousand Eight Hundred Thirty 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