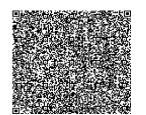


## **NAVKAR TRADERS**

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

21412

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-19783

Invoice Date: 03/02/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

03/02/2025

Place Of Supply:

**MURBAD** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAFFS9704G1Z0

State Code:

FSSAI No:

TAN No:

Mill Name:

RefBy

Pan No: AAFFS9704G 27

NGPS02136B

**SKHANDALA** 

FSSAI No:

SURESHRAJENDRA

Dispatched From: SKHANDALA

Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

City: MURBAD

State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

Season:

9697986599

24/25

Lorry No:

MH12SX7472

**MURBAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3686.00	1142660.00
Sale Rate:	3680.00 + 6.00 Commission			Freight:			37200.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1179860.00
				CGS	ST:	2.50	29496.50
				SGS	ST:	2.50	29496.50
Eway Bill No:	231902784471			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a30e69f4544ecdc9fc5944ca9c8047e571674c6f77f			Othe	er Expense:		0.00
	89bcbfca3c82a7fcdf6a		01 1001111	Rou	nd Off:		0.00
ACK:	122525151924951			Tota	I Amount:		1,238,853.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1238853.00

**Bank Details:** 

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

Twelve Lac Thirty Eight Thousand Eight Hundred Fifty Three 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**