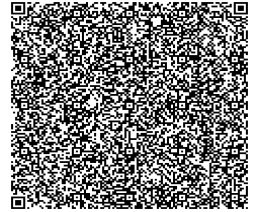




NAVKAAR TRADERS

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: SB2024-25-19778 | Transport Mode: Road |
| Invoice Date: 03/02/2025 Do No: 21413 | Date Of Supply: 03/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: MURBAD MAHARASHTRA |
| Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR | Consigned To, PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS A-5,3 MIDC MURBAD MAHARASHTRA |
| BillTo, 9158096600 | ShipTo, |
| City: NAGPUR State: MAHARASHTRA | City: MURBAD State: MAHARASHTRA |
| GST: 27AAFFS9704G1Z0 | GST: 27AAACP0485D1Z0 |
| State Code: 27 Pan No: AAFFS9704G | State Code: 27 Pan No: AAACP0485D |
| FSSAI No : | FSSAI No : |
| TAN No : NGPS02136B | TAN No : |

Mill Name: SKHANDALA

Driver No: 9922075153

FSSAI No :

RefBy SURESHRAJENDRA

Season: 24/25

Dispatched From: SKHANDALA

Lorry No: MH12HD0672

To: MURBAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3686.00 | 737200.00 |
| Sale Rate: | 3680.00 + 6.00 Commission | | | Freight: | | | 24000.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 761200.00 |
| | | | | CGST: | 2.50 | | 19030.00 |
| | | | | SGST: | 2.50 | | 19030.00 |
| Eway Bill No: 271902782969 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 05/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: dcc9893bbaf980de3d512b68ba20b917758b8ded24 | | | | Other Expense: | | | 0.00 |
| e2d36fe281e4891a8477ec | | | | Round Off: | | | 0.00 |
| ACK: 122525151876946 | | | | Total Amount: | | | 799,260.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 799260.00 |

Bank Details:

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

Seven Lac Ninty Nine Thousand Two Hundred Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory