

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

25505

27



TAX INVOICE

Reverse Charge:

SB2024-25-23578

Invoice Date:

Invoice No:

26/03/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: RAIPUR

State Code:

FSSAI No:

TAN No:

GST: 22AAACP0485D1ZY

22

ShipTo,

Our GST Number:

RAIPUR

26/03/2025

PARLE BISCUITS PVT LTD C/O SHIV SNAX PVT LTD

VILLAGE-KOLAR, OLD DHAMTARI ROAD, RAIPUR

08817906850

Road

27AABHJ9303C1ZM

CHATTISGAD

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No:

TAN No:

NGPS02136B

Mill Name: **NPARLI**

FSSAI No:

RefBy

Dispatched From: NPARLI

SURESHRAJENDRA

Lorry No:

CG06GP8400

Driver No:

Season:

State: CHATTISGAD

Pan No: AAACP0485D

24-25

RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3731.00	1343160.00
Sale Rate:	3725.00 + 6.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1343160.00
				CGS	ST:	2.50	33579.00
				SGS	ST:	2.50	33579.00
Eway Bill No:	291932756758			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 31/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5daa0ac8d14dce5daee3b7642ba7efcac41ed8d5cce e44d1b46e3470d3531082 122525922695471			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,410,318.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1410318.00

Bank Details:

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

Fourteen Lac Ten Thousand Three Hundred Eighteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory