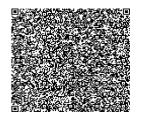


NAVKAR TRADERS

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

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No:

SB2024-25-19444

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

State:

NGPS02136B

Invoice Date: 30/01/2025

State: Maharashtra

9158096600

SURESHCHANDRA RAJENDRAKUMAR

27

MAHARASHTRA

Pan No: AAFFS9704G

Do No: 21126

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

27AABHJ9303C1ZM

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR, , , WADA -

Road

WADA

30/01/2025

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

AAKLUJ Mill Name:

GST: 27AAFFS9704G1Z0

FSSAI No:

Buver.

BillTo,

City: NAGPUR

State Code:

FSSAI No:

TAN No:

SURESHRAJENDRA RefBy

Dispatched From: **AAKLUJ** Driver No:

KA563980

Season:

24/25

MAHARASHTRA

WADA To:

9665834944

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3626.00	380730.00
Sale Rate:	3620.00 + 6.00 Commis	sion		Fre	ight:		14385.00
Grade:	ORD S/30 (S2)			Tax	Taxable Amount:		
				CG	ST:	2.50	9877.88
			SGS	ST:	2.50	9877.88	
Eway Bill No:	221900426668			IGS	Т:	0.00	0.00
EwayBill Valid	Date: 01/02/2025				Diff:/Qntl:		0.00
Elnvoice No:	6529aa5221953119094e	96f5a9fce393e6f	h36dff3f6a	Oth	er Expense:		0.00
f4f79ab4695f75eea		,501045100050001	boodiioioa	Rou	nd Off:		0.24
ACK : 1225	122525082353673			Tota	ıl Amount:		414,871.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		414871.00

Bank Details:

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

Four Lac Fourteen Thousand Eight Hundred Seventy One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory