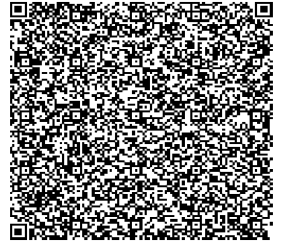




NAVKAAR TRADERS

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: SB2024-25-21372	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23147	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: BHUJ State: GUJRAT
GST: 27AAFFS9704G1Z0	GST: 24AAACP0486A1ZZ
State Code: 27 Pan No: AAFFS9704G	State Code: 24 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: ACHANDAPURI Driver No: 9726691449
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: GJ12BV6264 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3706.00	667080.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:	36000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	703080.00		
				CGST:	2.50	17577.00	
				SGST:	2.50	17577.00	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 291915249006				Total Amount:		738,234.00	
EwayBill ValidDate: 04/03/2025				TCS %:	0.000	0.00	
Invoice No: 1195fe537b094d30ae091f48d1f3fb720bce0a99e94fda58c5dbfb38223aa296				TCS Net Payable:		738234.00	
ACK: 122525462281792							

Bank Details:

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

Seven Lac Thirty Eight Thousand Two Hundred Thirty Four 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