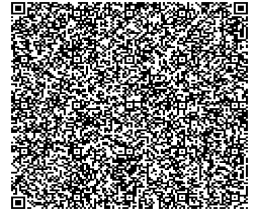




NAVKAAR TRADERS

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: SB2024-25-13754	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15176	Date Of Supply: 25/11/2024
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, PARLE BISCUITS PVT LTD C/O B D FFODS PVT LTD PLOT NO D39 TO D46 AND D68 KARKHIYAON VARANASI
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: VARANASI State: UTTAR PRADESH
GST: 27AAFFS9704G1Z0	GST: 09AAACP0485D1ZM
State Code: 27 Pan No: AAFFS9704G	State Code: 9 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: NSUBHASH Driver No: 7879724441
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: NSUBHASH Lorry No: MP20HB8616 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3431.00	1200850.00
Sale Rate:	3425.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1200850.00
				CGST:	2.50		30021.25
				SGST:	2.50		30021.25
Eway Bill No: 211863783793				IGST:	0.00		0.00
EwayBill ValidDate: 04-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e7b31bb685a577b4b7cec27c4507a0dd5a81f9046d				Other Expense:			0.00
4d743690015b09da210203				Round Off:			0.50
ACK: 122424112505412				Total Amount:			1,260,893.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1260893.00

Bank Details:

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

Twelve Lac Sixty Thousand Eight Hundred Ninty Three 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