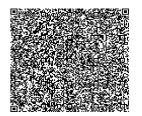


NAVKAR TRADERS

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

TA	łХ	IN۱	VO!	ICE

Reverse Charge:

SB2024-25-19519

Invoice Date:

Invoice No:

31/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: 21192

31/01/2025 Place Of Supply:

WADA

Road

27AABHJ9303C1ZM

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

State:

Pan No:

9096324141

MAHARASHTRA

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State:

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No:

TAN No:

Pan No: AAFFS9704G

MAHARASHTRA

NGPS02136B

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , , WADA -

27

City: WADA

ShipTo,

Our GST Number:

Consigned To,

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

MH09FL4300

FSSAI No:

TAN No:

ACHANDAPURI Mill Name:

FSSAI No:

SURESHRAJENDRA RefBy

Dispatched From: **ACHANDAPURI**

Lorry No:

24-25

Season: To: **WADA**

MAHARASHTRA

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3621.00	199155.00
Sale Rate:	3615.00 + 6.00 Commission		Freight:			7700.00	
Grade:	ORD S/30 (S2)	Tax	206855.00				
				CGS	ST:	2.50	5171.38
				SGS	ST:	2.50	5171.38
Eway Bill No:	201900927149			IGS	T:	0.00	0.00
EwayBill Valid	Date: 03/02/2025				Diff:/Qntl:		0.00
Elnvoice No:	10ee6793c4df370a0743852e8954c0429eab85571c	Oth	er Expense:		0.00		
Liiivoido ito.	7eff6a3d6e187bb81f71e		ub0007 10	Rou	nd Off:		0.24
ACK:	122525095215957			Tota	I Amount:		217,198.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		217198.00

Bank Details:

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

Two Lac Seventeen Thousand One Hundred Ninty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory