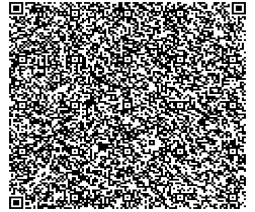




NAVKAAR TRADERS

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: SB2024-25-20085	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21714	Date Of Supply: 07/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS A-5,3 MIDC MURBAD MAHARASHTRA
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: MURBAD State: MAHARASHTRA
GST: 27AAFFS9704G1Z0	GST: 27AAACP0485D1ZO
State Code: 27 Pan No: AAFFS9704G	State Code: 27 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: SKHANDALA Driver No: 8530481258
FSSAI No :
RefBy SURESHRAJENDRA Season: 24/25
Dispatched From: SKHANDALA Lorry No: MH14JL1599 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3686.00	921500.00
Sale Rate:	3680.00 + 6.00 Commission			Freight:			30000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			951500.00
				CGST:	2.50		23787.50
				SGST:	2.50		23787.50
Eway Bill No: 231905115610				IGST:	0.00		0.00
EwayBill ValidDate: 09/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f7252d8ae0d927e8b4e204aef60743819d15437f163				Other Expense:			0.00
28be399961cfec2ca3496				Round Off:			0.00
ACK: 122525221871145				Total Amount:			999,075.00
				TCS %:	0.000		0.00
				TCS Net Payable:			999075.00

Bank Details:

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

Nine Lac Ninty Nine Thousand Seventy Five 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