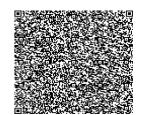


NAVKAR TRADERS

Do No:

State Code:

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

12291

27

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Reverse Charge:

Invoice No: SB2024-25-11090

Invoice Date: 11/10/2024

State: Maharashtra

Transport Mode: Road

Date Of Supply: 11/10/2024

Place Of Supply:

Consigned To,

RAIGAD-

ShipTo.

Our GST Number:

PATALGANGA MAHARASHTRA

27AABHJ9303C1ZM

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

State:

Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code:

FSSAI No:

27

Pan No: AAFFS9704G

TAN No:

NGPS02136B

Driver No:

City: PATALGANGA

GST: 27AAACP8416G1ZF

27

7498053033

TAN No:

State Code:

FSSAI No:

Mill Name: **PDAUND** FSSAI No:

RefBy

SURESHRAJENDRA

Dispatched From: PDAUND

Lorry No:

MH32AJ5873

Season:

MAHARASHTRA

Pan No: AAACP8416G

23-24 **PATALGANGA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3676.00	1286600.00
Sale Rate:	3670.00 + 6.00 Commission			Frei	ight:		26250.00
Grade:	SR1 PP		Taxa	1312850.00			
				CGS	ST:	2.50	32821.25
				SGS	ST:	2.50	32821.25
Eway Bill No:	261841392590			IGS	T:	0.00	0.00
EwayBill ValidDate: 12-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e65b10ad7585ae76407403a6b7c89187caa0b1e8b		Othe	er Expense:		0.00	
	0bab6a914b45ca9c790b		, aaob 100b	Rou	nd Off:		0.50
ACK:	122423508565540			Tota	I Amount:		1,378,493.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1378493.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand Four Hundred Ninty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory