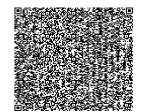


NAVKAR TRADERS

Do No:

MAHARASHTRA

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

14927

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13506

Invoice Date: 19/11/2024

State: Maharashtra

SURESHCHANDRA RAJENDRAKUMAR

9158096600

GST: 27AAFFS9704G1Z0

State Code: 27

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

27AABHJ9303C1ZM

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

Road

19/11/2024

JALGAON

ShipTo, 7984817380

City: JALGAON State: **MAHARASHTRA**

GST: 27AAACP0486A1ZT

State Code: AAACP0486A 27 Pan No:

FSSAI No:

TAN No: TAN No: NGPS02136B

Pan No: AAFFS9704G

Mill Name: **ASADGURU**

27

FSSAI No:

Buver.

BillTo,

City: NAGPUR

State Code:

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: **ASADGURU** Lorry No:

MH09GJ7691

Driver No:

Season:

9921069372

23-24 **JALGAON**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3436.00 1030800.00 Sale Rate: 3430.00 + 6.00 Commission Freight: 37500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1068300.00 CGST: 2.50 26707.50 SGST: 2.50 26707.50 221861116767 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b0553a7138c025ead74f0b7ddd36f07dd10bb73ff65c Round Off: 0.00 7c387cabcc65fee98867 ACK: 122424044957600 **Total Amount:** 1,121,715.00 TCS %: 0.000 0.00 1121715.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty One Thousand Seven Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory