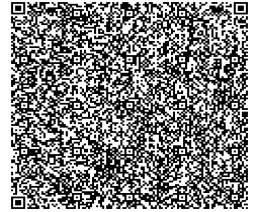




NAVKAAR TRADERS

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: SB2024-25-18051	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19622	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: BHUJ State: GUJRAT
GST: 27AAFFS9704G1Z0	GST: 24AAACP0486A1ZZ
State Code: 27 Pan No: AAFFS9704G	State Code: 24 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: KWARNA Driver No: 9975461761
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: KWARNA Lorry No: MH10CQ7003 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3466.00	1230430.00
Sale Rate:	3460.00 + 6.00 Commission			Freight:			78100.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1308530.00
				CGST:	2.50		32713.25
				SGST:	2.50		32713.25
Eway Bill No: 211892068294				IGST:	0.00		0.00
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: 180620b4a5373f463edfa90be2d1855a8f08ea016ec				Other Expense:			0.00
0b6355af0f85e2d6f376d				Round Off:			0.50
ACK: 122524875548182				Total Amount:			1,373,957.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1373957.00

Bank Details:

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

Thirteen Lac Seventy Three Thousand Nine Hundred Fifty Seven 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