

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

17111

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15459

Invoice Date: 20/12/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 20/12/2024 **JALGAON**

MAHARASHTRA

Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code:

FSSAI No:

Pan No: AAFFS9704G 27

NGPS02136B

Consigned To,

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

27AABHJ9303C1ZM

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

ShipTo, 7984817380

City: JALGAON State: **MAHARASHTRA**

GST: 27AAACP0486A1ZT

State Code: 27

Driver No:

MH09CU6857

AAACP0486A Pan No:

9623233477

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

Dispatched From:

TAN No:

RefBy SURESHRAJENDRA

ASADGURU

Lorry No:

Season:

23/24

JALGAON

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3331.00 832750.00 500 Sale Rate: 3325.00 + 6.00 Commission Freight: 31250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 864000.00 CGST: 2.50 21600.00 SGST: 2.50 21600.00 251878180486 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 50eb09d60ee077cf44e6535f8cda66dd99e5c9eabf0 Round Off: 0.00 02295adfc138dfd1431ee ACK: 122424502072311 **Total Amount:** 907,200.00 TCS %: 0.000 0.00

Bank Details:

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

Nine Lac Seven Thousand Two Hundred 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

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MANDATE

907200.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory