

NAVKAR TRADERS

Do No:

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



MAHARASHTRA

24-25

Value

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

21309

27

TAX	IN۱	/ 0	ICE
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Reverse Charge: NO

Invoice No: SB2024-25-19653

Invoice Date: 01/02/2025

State: Maharashtra State Code:

Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

Road

PUNE

01/02/2025

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

Season:

27AABHJ9303C1ZM

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

ShipTo, **9373038005**

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: BCHHATRAPATI Driver No: 7757982669

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: BCHHATRAPATI Lorry No: MH14KA7523 To: PUNE

Particulars Brand Name HSN/ACS Quotal Packing(kg) Bags Rate

Particulars	Dianu Name	H3N/AC3	Quntai	Packing(kg)	bags	Rate	value
SUGAR 50 KG		17011490	400.00	50	800	3666.00	1466400.00
Sale Rate:	3660.00 + 6.00 Commis	sion		Fre	ight:		36800.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1503200.00
			CGS	ST:	2.50	37580.00	
			SGS	ST:	2.50	37580.00	
Eway Bill No:	211901905600			IGS	T:	0.00	0.00
EwayBill Valid	Date: 02/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: c4da4880582b992e5c72 0d17ed0e3cd933fce073	c4da4880582b992e5c72	ehad6af1de26dc	7f14a2404	Othe	er Expense:		0.00
		711102101	Rou	nd Off:		0.00	
ACK : 122525	122525125329555			Tota	I Amount:		1,578,360.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1578360.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Three Hundred Sixty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory