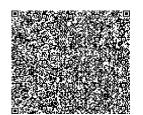


## **NAVKAR TRADERS**

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

21176

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge: NO

Invoice No: SB202

SB2024-25-19450

Invoice Date: 30/01/2025

State: Maharashtra

25 Do No:

arashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/01/2025

Place Of Supply:

WADA

**MAHARASHTRA** 

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

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

LTD

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: **27AAACP0485D1ZO** 

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: AAKLUJ Driver No: 9665834944

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: AAKLUJ

Lorry No: **KA563980** 

Season:

WADA

23-24

**Brand Name HSN/ACS** Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 102.00 369852.00 50 204 3626.00 3620.00 + 6.00 Commission Sale Rate: Freight: 13974.00 Grade: SUPER S/30 (S1) **Taxable Amount:** 383826.00 CGST: 2.50 9595.65 2.50 9595.65 SGST-**Eway Bill No:** 281900453297 0.00 0.00 IGST: EwayBill ValidDate: 01/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 22d2da2c25e80a9197e4e1ccc6b1db29287f0e1008 Round Off: -0.30b9d2aaf8c1053fc898ac4f 122525083089207 ACK: **Total Amount:** 403,017.00 TCS %: 0.000 0.00 TCS Net Payable: 403017.00

**Bank Details:** 

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

Four Lac Three Thousand Seventeen 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**