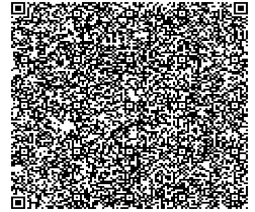




NAVKAAR TRADERS

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: SB2024-25-15874	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17600	Date Of Supply: 25/12/2024
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 LERKUTCHBHUI
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: ASADGURU Driver No: 6377368821
FSSAI No :
RefBy SURESHRAJENDRA Season: 23/24
Dispatched From: ASADGURU Lorry No: GJ12CT4004 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3336.00	517080.00
<hr/>							
Sale Rate:	3330.00 + 6.00 Commission			Freight:			32550.00
Grade:	ORD S/30 (S2)			Taxable Amount:			549630.00
				CGST:		2.50	13740.75
				SGST:		2.50	13740.75
Eway Bill No:	271880709981			IGST:		0.00	0.00
EwayBill ValidDate:	01-01-2025			Rate Diff./Qntl:			0.00
EInvoice No:	eedc07d6d31aec50b861159d44eb0d618870a51163			Other Expense:			0.00
	6c18cbf8fd9eff2127f033			Round Off:			0.50
ACK:	122424563048467			Total Amount:			577,112.00
				TCS %:		0.000	0.00
				TCS Net Payable:			577112.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Seventy Seven Thousand One Hundred Twelve 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