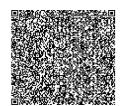


NAVKAR TRADERS

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



TAX INVOICE

Consigned To,

City: **HUBALI**

State Code:

FSSAI No:

TAN No:

GST: 29AAACP0485D1ZK

29

ShipTo,

PARLE BISCUITS PVT LTD, C/O. ELVEETY INDUSTRIES PVT LTD

Pan No:

State: KARNATAKA

AAACP0485D

M 15/16, INDUSTRIAL AREA, GOKUL ROAD, , , , HUBLI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-2916 Road Invoice No:

Invoice Date: 24/05/2023 Do No: 3485 Date Of Supply: 24/05/2023

State: Maharashtra Place Of Supply: HUBALI **KARNATAKA** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B

ABHIMAMURGUR Driver No: Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 22-23 Dispatched From: ABHIMAMURGUR Lorry No: MH13CU2019 To: HUBALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,301.00	825,250.00
Sale Rate:	3295.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		825,250.00
				CGS	ST:	2.50	20,631.25
				SGS	ST:	2.50	20,631.25
Eway Bill No:	241594808070			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eaa5e72854e4ca204e18b89368c8077de78b66080a ce5ea7c3b8ed3dbb621668			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122316837981625			Tota	I Amount:		866,513.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		866,513.00

Bank Details:

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

Eight Lac Sixty Six Thousand Five Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory