

# NAVKAR TRADERS

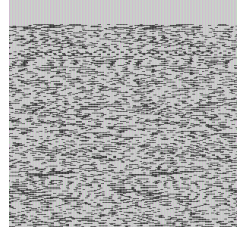
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19279	Transport Mode:	Road
Invoice Date:	29/01/2025	Date Of Supply:	29/01/2025
DO No:	20898	Place Of Supply:	AMBERNATH
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27	Consigned To,	
Buyer,		PARLE BISCUITS PVT LTD, C/O.	
MINESHKUM		BUNTY FOODS (INDIA) PVT LTD	
AR		.,PLOT NO. A 66, ANAND NAGAR,	
ARVINDLAL		ADDITIONAL AMBERNATH MID C.,	
SHAH		MAHARASHTRA 421506	
DHOBIVAD		Ship To,	
GANDEVI,		City:	AMBERNATH
Gujarat,		State:	MAHARASHTRA
396445		Gst NO:	27AAACP0485D1ZO
Bill To:	9408957927,9429785194,9429473610,8140065692	State Code:	27
City:	NAVSARI	PAN No:	AAACP0485D
State:	Gujarat	FSSAI No:	
Gst NO:	24ADIPS9506L1Z1	TAN No:	
State Code:	24		

PAN No: ADIPS9506L

FSSAI No: ACHANDAPURI

Driver No:6203835015

FSSAI No: SRTD01337A

Ref By: BUNTYFOOD

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:MH42AQ8576

To:AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	465.00	50	930	3396.00	1579140

	Freight:	130.00	60450.00
Sale Rate:	3390.00 + 6.00 Commission	Taxable Amount:	1639590.00
Grade:	ORD S/30 (S2)	CGST:	0.00
Eway Bill No:	201899514135	SGST:	0.00
EwayBill ValidDat	31/01/2025	IGST:	5.00
e:		Rate Diff./Qntl:	0.00
eInvoice No:	a354375c4f02be11dd74848d4279daebcc30a471f97aa8f2d6c38	Other Expense:	0.00
No:	2ebb937aeea	Round Off:	0.50
Ack:	122525058315881	Total Amount:	1721570.00
		TCS:	0.000
		TCS Net Payable:	1721570.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Seventeen Lakh Twenty One Thousand Five Hundred and Seventy Only.

Our Tan No: 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

Authorised Signatory